

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF OKLAHOMA**

1) SUN MOUNTAIN, LLC,	:	
	:	
Plaintiff,	:	
	:	
v.	:	Civil Action No. 19-cv-105-TCK-FHM
	:	
1) TULSA INSPECTION RESOURCES – PUC, LLC,	:	Jury Trial Demanded
	:	
Defendant.	:	
	:	
	:	

COMPLAINT

Plaintiff Sun Mountain, LLC (“*Sun Mountain*” or “*Plaintiff*”), by its attorneys Reed Smith LLP, for its Complaint against Tulsa Inspection Resources – PUC, LLC (“*TIR*” or *Defendant*”), alleges as follows:

NATURE OF ACTION

1. This is an action to recover approximately \$3.5 million that TIR has wrongfully refused to pay to Sun Mountain for work and services performed by Sun Mountain employees for, at the request or on behalf of TIR.
2. In or around March 2017, TIR entered into a subcontract relationship with Sun Mountain pursuant to which the parties agreed that Sun Mountain employees would perform work and services on TIR projects for Pacific Gas & Electric (“PG&E”). In exchange, TIR would remit payment to Sun Mountain for the work and services within thirty (30) days after the invoices were submitted by Sun Mountain and the work and services were approved by TIR.
3. For over a year-and-a-half, the parties enjoyed a mutually beneficial relationship. During that period, Sun Mountain benefitted because TIR satisfied its payment obligations to

Sun Mountain in relation to 38 invoices for work and services performed by Sun Mountain for, at the request or on behalf of TIR based on the agreed upon processes and rates. In turn, TIR benefitted because it received work and services from Sun Mountain's employees and expanded the scope of the work it was providing under its contract with PG&E as a result of its relationship with a California-certified Disabled Veterans Business Enterprise). In addition, TIR received payments from PG&E for the work and services performed by Sun Mountain with an additional "margin" reflecting the billing rates agreed upon between PG&E and TIR.

4. Indeed, on December 7, 2017, Jim Crawford, a Senior Client Representative for TIR, sent a testimonial to Sun Mountain in which he stated that:

Tulsa Inspection Resources relationship with Sun Mountain start in late 2016 and has grown everyday into a great working relationship. Sun Mountain is always willing to talk about any issues we have and offer solutions that make it workable for both parties. They have taken the time to learn our side of the business and openly discuss this with others. It is obvious the services they provide are of value to our client as we have tripled in capacity and the indication is they will continue to grow. This is based not only on service but presenting themselves with a certain set of morals, ethics and a knowledge level to the client, which says we stand behind what we say we will do. From my personal perspective they always go above and beyond to make sure the task or project is completed better than expected. Great relationship that I see lasting for many years to come.

5. Based on the parties' subcontract relationship and long course of dealing, during the period between July and December 2018, Sun Mountain paid its employees to perform work and services for, at the request or on behalf of TIR and subsequently submitted invoices to TIR with the expectation that those invoices would be paid within thirty (30) days.

6. Although TIR has made partial payments to Sun Mountain in relation to some of the invoices for the work and services performed by Sun Mountain's employees at its request or on its behalf, TIR has wrongfully refused to remit payment in full for the outstanding invoices. Instead, in a letter dated February 13, 2019, TIR acknowledged the parties' course of dealing and

the fact that Sun Mountain had performed work and services at its request or on its behalf, but inexplicably asserted that it would not remit payment of the outstanding invoices and, instead, would only pay Sun Mountain once it received payment from PG&E.

7. As a result of TIR's refusal to pay the invoices, each of which has been outstanding for longer than thirty (30) days, in accordance with the parties' subcontract and long course of dealing, Sun Mountain has been wrongfully deprived of payments totaling at least \$3,495,284.92 and has been forced to take out loans with high interest rates to pay its employees who are performing work and services for TIR.

8. Accordingly, Sun Mountain has brought this action for breach of contract, promissory estoppel/ detrimental reliance, and unjust enrichment/ quantum meruit to recover the outstanding past due amount of \$3,495,284.92 for work and services performed by its employees for, the request or on behalf of TIR.

PARTIES

9. Plaintiff Sun Mountain, LLC is a limited liability company organized under the laws of Colorado with its principal place of business at 1475 North Broadway Avenue, Suite 430, Walnut Creek, CA 94596. Sun Mountain is a licensed California contractor and a California-certified Disabled Veterans Business Enterprise. Since it was founded in 2014, Sun Mountain has been providing utility and infrastructure project services, including expertise in program and project delivery, civil engineering services, construction management, inspection, and project controls.

10. Defendant Tulsa Inspection Resources – PUC, LLC is a limited liability company organized under the laws of Delaware with its principal place of business at 5727 South Lewis, Suite 300, Tulsa, Oklahoma 74105. TIR is a subsidiary of Tulsa Inspection Resources, LLC,

which is a business unit of Cypress Energy Partners, L.P., a Delaware limited partnership that is traded on the New York Stock Exchange (using the symbol CELP). TIR provides, *inter alia*, independent pipeline inspection and integrity services to producers, public utility companies, and pipeline companies, including PG&E.

JURISDICTION AND VENUE

11. This Court has jurisdiction over this action pursuant to 28 U.S.C. § 1332 because it is a civil action in which the matter in controversy exceeds the sum or value of \$75,000, exclusive of interest and costs, and is between citizens of different States.

12. Venue is proper in this Court pursuant to 28 U.S.C. § 1391 because TIR resides in this district, and a substantial part of the events giving rise to the claim occurred in this district.

13. In addition, this action arises, in part, out of a written subcontract pursuant to which the parties agreed that Tulsa County, Oklahoma is the proper place, venue and jurisdiction for any dispute, and both parties are subject to and consent to this jurisdiction.

FACTUAL BACKGROUND

A. CPUC and PG&E Supplier Diversity Programs

14. In or around 1986, the California Legislature passed Assembly Bill 3678, which required California regulated utilities with gross annual revenues exceeding \$25 million to establish a program to award a fair proportion of total utility contracts and subcontracts to diverse business enterprises. In response, the California Public Utilities Company (“CPUC”) issued General Order 156 (“GO 156”) to implement the statutes and set the framework and guidelines for a Supplier Diversity Program.

15. In the current version of GO 156, the CPUC encourages utilities to procure 21.5% of goods and services from diverse business enterprises and, more specifically, to procure 15% from minority-business enterprises (“MBE”), 5% from women-business enterprises

(“WBE”), and 1.5% from disabled veteran-owned enterprises (“DVBE”). GO 156 also requires utilities to “establish and maintain a subcontracting program for the purpose of encouraging its prime contractors to utilize WMDVLGBT subcontractors.” In particular, it provides that:

Each utility shall encourage and assist its prime contractors to develop plans to increase the utilization of WMDVLGBTs as subcontractors. Prime contractors shall be encouraged to submit to the utility plans that include goals for the utilization of WMDVLGBTs as subcontractors. These plans may be incorporated into the contract between the utility and the prime contractor. The prime contractor may submit periodic reports on its compliance with the plan to the utility.

16. In accordance with GO 156, PG&E established a Supplier Diversity Program and “makes it a priority to bring diverse business enterprises … into [its] supply chain.”¹

17. In its Supplier Diversity 2016 Annual Report, PG&E touted the fact that “[i]n 2016, PG&E spent \$2.85 billion with WMDVLGBTBs, or 44.4 percent of its total procurement.”² PG&E also touted the fact that “[i]n 2016, PG&E’s supplier diversity subcontracting performance increased, with its prime suppliers reporting more than \$679.1 million in spending with WMDVLGBTBs, representing a 9.8 percent increase over 2015.”

18. In accordance with its priority of bringing diverse business enterprises into its supply chain, PG&E has “requested that prime suppliers establish and execute their own supplier diversity programs, develop supplier diversity plans that set goals and describe internal best practices to increase WMDVLGBTBE participation and accurately report to PG&E the monthly results of their subcontracting efforts with WMDVLGBTBES.” Moreover, “[a]t the end of 2016, and for the sixth year in a row, PG&E hired a third-party firm to perform its annual subcontractor

¹ See PG&E website:
http://www.pgecorp.com/corp_responsibility/reports/2017/cu08_supplier_diversity.html

² See PG&E Supplier Diversity 2016 Annual Report and 2017 Annual Plan:
https://www.pge.com/pge_global/common/pdfs/for-our-business-partners/purchasing-program/suppliers/supply-chain-responsibility/2017-Annual-Report.pdf

reporting and payments audit of its Prime Supplier Program to ensure accurate WMDVLGBTBE reporting from prime suppliers.”

19. In addition, in its Supplier Diversity 2017 Annual Plan, PG&E emphasized that it would “continue to encourage prime suppliers to subcontract with small and diverse businesses across all product and service categories, and lines of businesses.” PG&E also emphasized that it would “conduct the annual audit of its diverse subcontracting spend to assess the accuracy and compliance of reported subcontractor payments.”

B. TIR Enters Into a Subcontract with Sun Mountain

20. As a result of PG&E’s efforts to encourage its prime contractors to subcontract with diverse business enterprises, TIR entered into a subcontract with Sun Mountain, which is a California-certified DVBE with a highly qualified staff comprised of many former or current military servicemen and women.

21. Accordingly, on or around March 22, 2017, TIR and Sun Mountain executed the TIR Subcontractor Terms and Conditions (the “Subcontract Agreement”), which apply to “work or services or any act performed by [Sun Mountain] for, at the request or on behalf of [TIR].” A copy of the Subcontract Agreement is annexed hereto as Exhibit A.

22. Pursuant to the terms of the Subcontract Agreement, Sun Mountain agreed to perform “work and services . . . more specifically described in a written request from [TIR].” (Ex. A at § 1.) Sun Mountain further agreed that it would “submit invoices no later than sixty (60) days after the date the Services are performed.” (*Id.* at § 3.)

23. In exchange for the work and services performed by Sun Mountain at its request or on its behalf, TIR agreed that for “Time and Materials projects, [Sun Mountain] will be paid

within thirty (30) days after an invoice is submitted to and the Services approved by [TIR].”

(*See id.*)

24. The parties also agreed that the Subcontract Agreement “shall be construed in accordance with the laws of the State of Oklahoma” and that “Tulsa County, Oklahoma is the proper place, venue and jurisdiction for any dispute, and both parties are subject to and consent to this jurisdiction.” (Ex. A at § 21.)

25. On or around April 24, 2017, shortly after the parties entered into the subcontract, Jim Crawford of TIR sent an email to Sun Mountain confirming the importance of TIR’s relationship with Sun Mountain to TIR’s relationship to PG&E. Specifically, he wrote that he “[w]ould like to try and get together” and that the “[m]ain thought of getting together is if we are ever questioned by PG&E about our involvement with you we can honestly say we have quarterly meetings or something.”

C. The Parties’ Course of Dealing

26. Although the Subcontract Agreement refers to “Work Orders” in the form attached thereto as an Exhibit, the parties agreed to a process by which Sun Mountain performed work and services for, at the request or on behalf of TIR, and the rates that TIR would pay for the work and services performed by Sun Mountain.

27. From the inception of the relationship, the process adopted by the parties was that PG&E and/or TIR would inform Sun Mountain of their hiring needs for TIR projects and Sun Mountain would advise whether it had any employees available with the necessary qualifications. By way of example:

- On October 18, 2017, PG&E sent an email to TIR advising them that they were “looking for 2 Field Engineers to report to Stockton,” explaining the job description, and requesting “candidate resumes for review, asap.”

- Thereafter, TIR forwarded the email to Sun Mountain and asked whether they knew of “anyone that needs work for a couple [o]f months that would fit the bill.”
- Sun Mountain replied that they were “working on this,” they would “need to gather resumes for a couple of days and start shooting them over” and asked permission to reach out directly to PG&E to request additional information about the roles.
- TIR replied that it “[s]ound[ed] like a great plan” and gave Sun Mountain permission to “reach out to [PG&E] at [their] convenience.”

28. When a decision was made to hire a Sun Mountain employee, PG&E entered the information in its Unifier system and sent TIR a “Transmittal” with the name of the TIR project, the name of the employee, and a description of the employee’s “Work Classification,” “Billing Classification,” and the “Effective Date.” Thereafter, TIR forwarded the “Transmittal” to Sun Mountain and facilitated the onboarding. For example:

- On February 15, 2018, PG&E sent TIR a “Transmittal” through Unifier which states that the “Project Name” is “NETS – Tulsa,” the employee’s “Classification” is “Construction Specialist,” and the “Effective Date” is “Wed. 1/24/2018.”
- Thereafter, on February 19, 2018, TIR forwarded the “Transmittal” to Sun Mountain.

29. From the outset of the relationship, TIR agreed to pay the following rates for work and services performed by Sun Mountain employees:

- Construction Specialist I: \$83/ hour
- Construction Specialist II: \$95/ hour
- Construction Specialist III: \$113.92/ hour

30. Thereafter, in or around March or April 2018, the parties negotiated a reduction of the rates for “Construction Specialist II” and “Construction Specialist III” for four billing cycles (i.e., work and services performed by Sun Mountain employees on TIR projects for PG&E during the time period from March to June 2018) in exchange for TIR agreeing to remit payment

to Sun Mountain within twenty (20) days of when invoices were submitted rather than the thirty (30) days specified in the Subcontract Agreement. Under this temporary arrangement, TIR agreed to pay the following rates for work and services performed by Sun Mountain employees:

- Construction Specialist I: \$83/ hour
- Construction Specialist II: \$92/ hour
- Construction Specialist III: \$110/ hour

31. Thereafter, on or around October 31, 2018, TIR sent Sun Mountain a “2018/2019 Classification and Rate Adjustment” setting out the billing rates that TIR agreed to pay for work and services performed by Sun Mountain on TIR projects for PG&E during the period from October 1, 2018 to December 31, 2019. These billing rates were based on the relevant Sun Mountain employees’ “Classification” and “Years of Job-related Experience.”

32. After performing work and services for TIR, Sun Mountain sent invoices to TIR with the names of each of the employees working on TIR projects, the number of hours worked or reimbursable expense items, and the billing or reimbursement rates agreed upon between TIR and Sun Mountain based on the employees’ “Classification” and “Years of Job-related Experience.” These invoices were always submitted within sixty (60) days of when Sun Mountain performed the work and services were for TIR and clearly stated that payment was due within thirty (30) days (with the exception of the invoices for work and services performed in March to June 2018 which stated that payment was due within twenty (20) days of when the invoices were submitted).

33. Upon information and belief, TIR subsequently sent its own invoices to PG&E for the work and services performed by Sun Mountain on TIR projects with a “margin” reflecting the billing rates agreed upon between PG&E and TIR. In addition, upon information and belief,

TIR included the work and services performed by Sun Mountain on monthly reports to PG&E regarding its efforts to subcontract with diverse business enterprises.

34. For over a year-and-a-half, TIR satisfied its payment obligations to Sun Mountain in relation to 38 invoices for work and services performed by Sun Mountain for, at the request or on behalf of TIR based on the practices described above.

35. The table below sets out a complete list of the 38 invoices submitted by Sun Mountain to TIR with the invoice number, invoice amount, date of invoice, due date for payment, and amount paid:

Invoice No.	Invoice Amt.	Date of Invoice	Due Date for Payment	Amount Paid
F204	\$79,873.40	04/04/2017	5/04/2017	\$79,873.40
F205	\$107,308.40	04/04/2017	5/04/2017	\$107,308.40
F206	\$2,872.30	04/04/2017	5/04/2017	\$2,872.30
F207	\$5,689.50	04/04/2017	5/04/2017	\$5,689.50
F213	\$101,288.76	5/09/2017	6/08/2017	\$101,288.76
F214	\$5,344.83	5/09/2017	6/08/2017	\$5,344.83
F220	\$6,688.59	6/08/2017	7/08/2017	\$6,688.59
F221	\$112,607.48	6/8/2017	7/8/2017	\$112,607.48
F222	\$94,775.20	6/28/2017	7/28/2017	\$94,775.20
F223	\$4,716.63	6/28/2017	7/28/2017	\$4,716.63
F228	\$157,273.60	8/3/2017	9/02/2017	\$157,273.60
F229	\$11,734.18	8/03/2017	9/02/17	\$11,734.18
F238	\$114,810.88	9/06/2017	10/06/2017	\$114,810.88
F239	\$87,340.96	9/06/2017	10/06/2017	\$87,340.96
F240	\$9,203.30	9/06/2017	10/06/2017	\$9,203.30
F241	\$15,789.81	10/03/2017	11/02/2017	\$15,789.81
F242	\$316,775.02	10/03/2017	11/02/2017	\$316,775.02
F251	\$534,282.40	11/08/2017	12/08/2017	\$534,282.40
F252	\$26,101.18	11/08/2017	12/08/2017	\$26,101.18
F253	\$435,154.45	11/28/2017	12/28/2017	\$435,154.45
F254	\$21,148.33	11/28/2017	12/28/2017	\$21,148.33
F257	\$536,495.31	01/08/2018	02/07/2018	\$536,495.31
F258	\$28,333.72	01/08/2018	02/07/2018	\$28,333.72
F263	\$416,909.99	02/05/2018	03/07/2018	\$416,909.99
F264	\$18,960.23	02/05/2018	03/07/2018	\$18,960.23
F265	\$519,113.32	03/02/18	04/01/18	\$519,113.32
F266	\$23,630.27	03/02/18	04/01/2018	\$23,630.27

F271	\$529,367.00	04/03/2018	05/03/2018	\$529,367.00
F272	\$25,270.36	04/03/2018	05/03/2018	\$25,270.36
F275	\$777,265.00	05/07/2018	05/27/2018	\$777,265.00
F276	\$41,171.59	05/07/2018	06/06/2018	\$41,171.59
F278	\$506,097.00	06/05/2018	06/25/2018	\$506,097.00
F279	\$26,241.46	06/05/2018	07/05/2018	\$26,241.46
F282	\$123,428.00	06/12/2018	07/02/2018	\$123,428.00
F283	\$11,396.57	06/12/2018	07/02/2018	\$11,396.57
F284	\$529,813.00	06/28/2018	07/18/2018	\$529,813.00
F285	\$33,984.84	06/28/2018	07/28/2018	\$33,984.84
F288	\$91,850.00	07/05/2018	07/25/2018	\$91,850.00

36. Although TIR sometimes remitted payment slightly longer than thirty (30) days from when the invoices were submitted, this was principally due to errors in the time entries submitted by Sun Mountain employees that led to delays in obtaining approval for the work and services performed by Sun Mountain for TIR.

D. TIR Breaches the Subcontract Agreement by Failing to Pay Sun Mountain Invoices

37. In accordance with the Subcontract Agreement and the parties' course of dealing, during the period between July and December 2018, Sun Mountain employees performed work and services on Time and Materials projects for, at the request or on behalf of TIR.

38. Thereafter, during the period between August 2018 and January 2019, Sun Mountain submitted invoices to TIR reflecting the names of the employees working on TIR projects, the number of hours worked or reimbursable expense items, and the agreed upon billing or reimbursement rates, including Invoice Nos. F290, F291, F293, F294, F295, F296, F297, F298, F301, F302, F307, F308, and F310 (collectively, the "Outstanding Invoices").

39. Each of the Outstanding Invoices was submitted within sixty (60) days of when the work and services were performed by Sun Mountain for, at the request or on behalf of TIR and clearly stated that payment was due within thirty (30) days. A copy of each of the Outstanding Invoices is annexed hereto as Exhibit B.

40. During the period between September 2018 and January 2019, TIR made partial payments to Sun Mountain in relation to certain of the Outstanding Invoices, including Invoice Nos. F290, F291, F293, F294, F295, and F296, and did not raise concerns regarding the absence of formal executed “Work Orders” or the terms relating to due dates for payment.

41. However, TIR has failed to remit payment in full to Sun Mountain for the outstanding amounts due in relation to Invoice Nos. F290, F291, F293, F294, F295, and F296 and has failed to remit any payment at all to Sun Mountain for the outstanding amounts due in relation to Invoice Nos. F297, F298, F301, F302, F307, F308, and F310.

42. The table below sets out a complete list of the Outstanding Invoices submitted by Sun Mountain to TIR with the invoice number, invoice amount, date of invoice, due date for payment, amount paid, and balance:

Invoice No.	Invoice Amt.	Date of Invoice	Due Date for Payment	Amount Paid	Balance
F290	\$881,380.16	08/06/2018	09/05/2018	\$849,778.52	\$31,601.64
F291	\$43,103.14	08/06/2018	09/05/2018	\$40,390.36	\$2,712.78
F293	\$746,357.56	08/31/2018	09/30/2018	\$671,412.84	\$74,944.72
F294	\$34,728.54	08/31/18	09/30/18	\$32,056.88	\$2,671.66
F295	\$875,337.94	10/05/18	11/04/18	\$81,510.00	\$793,827.94
F296	\$38,293.02	10/05/18	11/04/18	\$1,649.73	\$36,643.29
F297	\$702,707.00	11/02/18	12/02/18	N/A	\$702,707.00
F298	\$27,192.57	11/02/18	12/02/18	N/A	\$27,192.57
F301	\$787,683.50	11/30/18	12/20/18	N/A	\$787,683.50
F302	\$26,452.59	11/30/18	12/20/18	N/A	\$26,452.59
F307	\$892,273.00	01/09/19	02/08/19	N/A	\$892,273.00
F308	\$28,956.23	01/09/19	02/08/19	N/A	\$28,956.23
F310	\$87,618.00	01/18/19	02/17/19	N/A	\$87,618.00

43. Based on the foregoing, TIR has breached its obligation under the Subcontract Agreement to remit payment in full for the Outstanding Invoices in the total amount of \$3,495,284.92, each of which was submitted within sixty (60) days of when Sun Mountain

performed work and services for, at the request or on behalf of TIR and each of which has been outstanding for longer than thirty (30) days.

E. Sun Mountain Demands Payment of Outstanding Invoices

44. As each of the Outstanding Invoices came due, Sun Mountain repeatedly demanded payment, but TIR repeatedly failed to remit payment in full. Accordingly, Sun Mountain was forced to retain counsel to demand payment or else initiate legal action to recover the outstanding past due balance.

45. On or around January 24, 2019, Sun Mountain sent a letter to TIR demanding payment for outstanding invoices and explaining that absent payment Sun Mountain would be “forced to terminate 34 employees who are performing services in connection with the [Subcontract] Agreement.”

46. On or around January 30, 2019, TIR sent a letter to Sun Mountain requesting “all Work Orders and any other documents that ... support Sun Mountain’s demand for payment.”

47. On or around February 8, 2019, Sun Mountain sent a letter to TIR explaining the parties’ course of dealing and attaching numerous documents supporting Sun Mountain’s demand for payment, including:

- a compilation of the then past due invoices, each of which sets forth the date of the invoice, the date on which payment was due, the names of the Sun Mountain employees working on TIR projects, the number of hours worked or reimbursable expense items, the agreed upon billing or reimbursement rates, the payments received from Tulsa, and the total outstanding amounts due;
- a list of the billing rates agreed upon between TIR and Sun Mountain for the period from October 1, 2018 to December 31, 2019 based upon the employees’ “Classification” and “Years of Job-related Experience”;
- a sample of correspondence between and among PG&E, TIR and Sun Mountain which illustrates the process by which PG&E and/or TIR would inform Sun Mountain of their hiring needs for TIR projects and

Sun Mountain would advise whether it had any employees available with the necessary qualifications;

- a compilation of correspondence and “Transmittals” that TIR received from PG&E and forwarded to Sun Mountain in relation to the hiring of the Sun Mountain employees whose work and services is reflected in the then past due invoices; and
- a sample of correspondence between Sun Mountain and TIR reflecting the process by which TIR would assist with facilitating the Veriforce training and onboarding of Sun Mountain employees.

48. On or around February 13, 2019, TIR sent a letter to Sun Mountain acknowledging the course of dealing pursuant to which Sun Mountain performed work and services for, at the request or on behalf of TIR, but insisting that “the business deal and course of dealings between the parties clearly demonstrates that the parties agreed and understood that TIR would only pay Sun Mountain after TIR received payment from [PG&E].” The letter further explained that “TIR has also not received payment from PG&E for the pre-bankruptcy services at issue (nor has it received payment for millions of dollars owed by PG&E on account of pre-bankruptcy services performed by TIR …).” The letter further proposed that TIR would “continue to work with PG&E to receive payment in full, and remit amounts owing to Sun Mountain after recovering the same.”

49. Notwithstanding TIR’s self-serving assertion, the business deal reflected in the Subcontract Agreement clearly demonstrates that the parties agreed that for “Time and Materials projects, [Sun Mountain] will be paid within thirty (30) days after an invoice is submitted to and the Services approved by [TIR].” (Ex. A at § 3.) Further, the parties’ course of dealing clearly demonstrates that prior to this dispute, TIR consistently remitted payment to Sun Mountain within approximately thirty (30) days after invoices were submitted, Sun Mountain never acquiesced to delays, and that any such delays were principally due to errors in the time entries

submitted by Sun Mountain employees that led to delays in obtaining approval for the work and services performed by Sun Mountain for TIR.

50. As a result of TIR's failure to remit timely payment after the Outstanding Invoices were submitted by Sun Mountain and the work and services approved by TIR, as required by the Subcontract Agreement and the parties' course of dealing, Sun Mountain has been forced to take out loans with high interest rates to finance its payroll obligations to its employees who are performing work and services for, at the request or on behalf of TIR.

COUNT I
Breach of Contract

51. Sun Mountain repeats and realleges each and every allegation in the preceding paragraphs of this Complaint as though fully set forth herein.

52. As set forth above, on or around March 22, 2017, TIR and Sun Mountain executed the Subcontract Agreement, which applies to work and services performed by Sun Mountain for, at the request or on behalf of TIR.

53. Pursuant to the terms of the Subcontract Agreement, Sun Mountain agreed to perform work and services pursuant to written requests from TIR and to submit invoices no later than sixty (60) days after the work and services are performed.

54. In exchange for the work and services performed by Sun Mountain at its request or on its behalf, TIR agreed that Sun Mountain will be paid within thirty (30) days after invoices were submitted and the work and services were approved by TIR.

55. Although the Subcontract Agreement refers to "Work Orders" in the form attached thereto as an Exhibit, the parties agreed on a process by which Sun Mountain would perform work and services for, at the request or on behalf of TIR and the rates that TIR would pay for the work and services performed by Sun Mountain.

56. During the period that the Subcontract Agreement was in effect, PG&E and TIR sent numerous emails and “Transmittals” which constituted written requests for Sun Mountain employees to perform work and services for, at the request or on behalf of TIR.

57. In accordance with the Subcontract Agreement and the parties’ course of dealing, during the period between July and December 2018, Sun Mountain employees performed work and services on numerous Time and Materials projects for, at the request, or on behalf of TIR.

58. Thereafter, during the period between August 2018 and January 2019, Sun Mountain submitted invoices to TIR reflecting the names of the Sun Mountain employees working on TIR projects, the number of hours worked or reimbursable expense items, and the agreed upon billing or reimbursement rates, including Invoice Nos. F290, F291, F293, F294, F295, F296, F297, F298, F301, F302, F307, F308, and F310.

59. Each of the Outstanding Invoices was submitted within sixty (60) days of when the work and services were performed by Sun Mountain for, at the request, or on behalf of TIR and clearly stated that payment was due within thirty (30) days.

60. During the period between September 2018 and January 2019, TIR made partial payments to Sun Mountain in relation to certain of the Outstanding Invoices, including Invoice Nos. F290, F291, F293, F294, F295, and F296, and did not raise concerns regarding the absence of formal executed “Work Orders” or the terms relating to due dates for payment.

61. However, despite the terms of the Subcontract Agreement, which provide that for “Time and Materials projects, [Sun Mountain] will be paid within thirty (30) days after an invoice is submitted and the Services approved,” TIR has failed to remit payment in full to Sun Mountain for the outstanding amounts due in relation to Invoice Nos. F290, F291, F293,

F294, F295, and F296 and has failed to remit any payment to Sun Mountain for the outstanding amounts due in relation to Invoice Nos. F297, F298, F301, F302, F307, F308, and F310.

62. In a letter dated February 13, 2019, TIR wrote that it has not remitted payment to Sun Mountain because it purportedly has not received payment from PG&E and proposed that it would “continue to work with PG&E to receive payment in full, and remit amounts owing to Sun Mountain after recording the same.”

63. TIR has breached the Subcontract Agreement by failing to fully satisfy its obligations to remit payment in full to Sun Mountain for the outstanding amounts due in relation to the Outstanding Invoices within thirty (30) days after they were submitted and the work and services reflected therein were approved by TIR.

64. As a result of that breach, Sun Mountain has been damaged because it has been deprived of payments in the aggregate amount of \$3,495,284.92 and it has been forced to take out loans with high interest rates to finance its payroll obligations to its employees who are performing work and services for, at the request or on behalf of TIR.

65. By reason of the foregoing, Sun Mountain is entitled to damages in an amount to be determined at trial, but believed to be no less than \$3,495,284.92.

COUNT II
Promissory Estoppel/ Detrimental Reliance

66. Sun Mountain repeats and realleges each and every allegation in the preceding paragraphs of this Complaint as though fully set forth herein.

67. As set forth above, beginning in or around March 2017, PG&E and TIR sent numerous emails and “Transmittals” which constituted written requests for Sun Mountain employees to perform work and services for, at the request or on behalf of TIR.

68. In exchange for the work and services performed by Sun Mountain at its request or on its behalf, TIR made a clear and unambiguous promise that it would remit payment to Sun Mountain within thirty (30) days after invoices were submitted by Sun Mountain and the work and services were approved by TIR.

69. For over a year and a half, TIR satisfied its payment obligations to Sun Mountain in relation to 38 invoices for work and services performed by Sun Mountain for, at the request or on behalf of TIR pursuant to emails and “Transmittals” from PG&E and TIR.

70. Based on the foregoing, it was foreseeable to TIR that Sun Mountain would rely on its promise to remit payment to Sun Mountain within thirty (30) days after invoices were submitted by Sun Mountain and the work and services were approved by TIR.

71. In reliance on the promise made by TIR and the parties’ course of dealing, during the period between July and December 2018, Sun Mountain paid its employees to perform work and services on Time and Materials projects for, at the request or on behalf of TIR.

72. Thereafter, during the period between August 2018 and January 2019, Sun Mountain submitted invoices to TIR reflecting the names of the Sun Mountain employees working on TIR projects, the number of hours worked or reimbursable expense items, and the agreed upon billing or reimbursement rates, including Invoice Nos. F290, F291, F293, F294, F295, F296, F297, F298, F301, F302, F307, F308, and F310.

73. Each of the Outstanding Invoices was submitted within sixty (60) days of when the work and services were performed by Sun Mountain for, at the request, or on behalf of TIR and clearly stated that payment was due within thirty (30) days.

74. During the period between September 2018 and January 2019, TIR made partial payments to Sun Mountain in relation to certain of the Outstanding Invoices, including

Invoice Nos. F290, F291, F293, F294, F295, and F296, and did not raise concerns regarding the absence of formal executed “Work Orders” or the terms relating to due dates for payment.

75. However, despite its promise to remit payment to Sun Mountain within thirty (30) days after invoices were submitted by Sun Mountain and the work and services were approved, TIR has failed to remit payment in full to Sun Mountain for the outstanding amounts due in relation to Invoice Nos. F290, F291, F293, F294, F295, and F296 and has failed to remit any payment to Sun Mountain for the outstanding amounts due in relation to Invoice Nos. F297, F298, F301, F302, F307, F308, and F310.

76. On or around January 24, 2019, Sun Mountain sent a letter to TIR demanding payment for outstanding invoices and explaining that absent payment Sun Mountain would be “forced to terminate 34 employees who are performing services.”

77. As a result of TIR’s refusal to remit payment for the Outstanding Invoices in the amount of \$3,495,284.92, Sun Mountain has been forced to take out loans with high interest rates to finance its payroll obligations to its employees who are performing work and services for, at the request or on behalf of TIR.

78. By reason of the foregoing, hardship and unfairness can only be avoided by enforcing TIR’s promise to remit payment to Sun Mountain within thirty (30) days after invoices were submitted by Sun Mountain and the work and services were approved by TIR.

79. Accordingly, Sun Mountain is entitled to damages in an amount to be determined at trial, but believed to be no less than \$3,495,284.92

COUNT III
Unjust Enrichment/ Quantum Meruit

80. Sun Mountain repeats and realleges each and every allegation in the preceding paragraphs of this Complaint as though fully set forth herein.

81. As a result of PG&E's efforts to encourage its prime contractors to subcontract with diverse business enterprises, TIR entered into a subcontract with Sun Mountain, which is a California-certified DVBE with a highly qualified staff comprised of many former or current military servicemen and women.

82. From the inception of the relationship in March 2017, TIR and Sun Mountain adopted a process whereby PG&E and/or TIR would inform Sun Mountain of their hiring needs for TIR projects and Sun Mountain would advise whether it had any employees available with the necessary qualifications.

83. When a decision was made to hire a Sun Mountain employee, PG&E entered the information in its Unifier system and sent TIR a "Transmittal" with the name of the TIR project, the name of the employee, and a description of the employee's "Work Classification," "Billing Classification," and the "Effective Date." Thereafter, TIR forwarded the "Transmittal" to Sun Mountain and facilitated the onboarding.

84. After performing work and services for, at the request or on behalf of TIR, Sun Mountain sent invoices to TIR with the names of each of its employees working on TIR projects, the number of hours worked or reimbursable expense items, and the billing or reimbursement rates agreed upon between TIR and Sun Mountain based on the employees' "Classification" and "Years of Job-related Experience." Each of the invoices clearly stated that payment was due within thirty (30) days from the date that the invoice was submitted (with the exception of the invoices for work and services in March to June 2018 which stated that payment was due within twenty (20) days of when the invoices were submitted).

85. Upon information and belief, TIR subsequently sent invoices to PG&E for the work and services performed by Sun Mountain on TIR projects with a "margin" reflecting the

billing rates agreed upon by PG&E and TIR. In addition, upon information and belief, TIR included the work and services performed by Sun Mountain on monthly reports to PG&E regarding its efforts to subcontract with diverse business enterprises.

86. For over a year-and-a-half, TIR satisfied its payment obligations to Sun Mountain in relation to 38 invoices for work and services performed by Sun Mountain for, at the request or on behalf of TIR based on the practices described above.

87. In accordance with the parties' course of dealing, during the period between July and December 2018, Sun Mountain paid its employees to perform work and services on numerous Time and Materials projects for, at the request, or on behalf of TIR.

88. Thereafter, during the period between August 2018 and January 2019, Sun Mountain submitted invoices to TIR reflecting the names of the Sun Mountain employees working on TIR projects, the number of hours worked or reimbursable expense items, and the agreed upon billing or reimbursement rates, including Invoice Nos. F290, F291, F293, F294, F295, F296, F297, F298, F301, F302, F307, F308, and F310.

89. Each of the Outstanding Invoices was submitted within sixty (60) days of when the work and services were performed by Sun Mountain for, at the request, or on behalf of TIR and clearly stated that payment was due within thirty (30) days.

90. During the period between September 2018 and January 2019, TIR made partial payments to Sun Mountain in relation to certain of the Outstanding Invoices, including Invoice Nos. F290, F291, F293, F294, F295, and F296, and did not raise concerns regarding the absence of formal executed "Work Orders" or the terms relating to due dates for payment.

91. However, TIR has failed to remit payment in full to Sun Mountain for the outstanding amounts due in relation to Invoice Nos. F290, F291, F293, F294, F295, and F296

and has failed to remit any payment to Sun Mountain for the outstanding amounts due in relation to Invoice Nos. F297, F298, F301, F302, F307, F308, and F310.

92. TIR has been unjustly enriched because (a) it has received additional work from PG&E as a result of its relationship with Sun Mountain, which is a California-certified DVBE; (b) it has accepted and enjoyed the benefits of the work and services performed by Sun Mountain employees for, at its request or on its behalf; and (c) it has either received payments from or recorded receivables and bankruptcy claims in relation to invoices that it has submitted to PG&E for work and services performed by Sun Mountain on TIR projects with a “margin” reflecting the billing rates agreed upon by PG&E and TIR.

93. By reason of the foregoing, Sun Mountain is entitled to damages in an amount to be determined at trial, but believed to be no less than \$3,495,284.92

PRAAYER FOR RELIEF

WHEREFORE, Sun Mountain requests that the Court enter judgment against TIR granting it the following relief:

A. That Sun Mountain be awarded damages in relation to the Outstanding Invoices in an amount to be determined at trial, but believed to be no less than \$3,495,284.92;

B. That Sun Mountain be awarded damages in relation to interest paid on loans to finance its payroll obligations as a result of TIR’s failure to pay the Outstanding Invoices in an amount to be determined at trial;

C. That Sun Mountain be awarded pre-judgment interest at the maximum legal rate running from the date the Outstanding Invoices became due to the date of judgment herein;

D. That Sun Mountain be awarded post-judgment interest at the maximum legal rate running from the date of judgment herein until the date the judgment is paid in full, plus costs.

- E. That Sun Mountain be awarded its costs, including attorneys' fees; and
- F. That Sun Mountain be granted such other and further relief as this Court deems just and proper.

JURY TRIAL DEMAND

Plaintiff hereby demands a trial by jury in this action for all issues so triable.

Dated: February 26, 2019

REED SMITH LLP

By: /s/ Marilyn S. Mollet
Marilyn S. Mollet, OBA # 13326

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And

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Attorneys for Plaintiff Sun Mountain, LLC

EXHIBIT A

Tulsa Inspection Resources - PUC, LLC

Subcontractor Terms and Conditions

These Terms and Conditions ("Agreement") are by and between Tulsa Inspection Resources -PUC, LLC (and its successors, assigns and/or wholly owned subsidiaries) ("Company") and Sun Mountain LLC ("Subcontractor") that does not have a written master service agreement or subcontractor agreement with Company, and applies to all work or services or any act performed by Subcontractor for, at the request or on behalf of Company.

1. **DESCRIPTION OF SERVICES.** Subcontractor shall provide the work and services (the "Services") more specifically described in a written request from Tulsa Inspection Resources - PUC, LLC ("Work Order"), the form of which is attached hereto as Exhibit A. Subcontractor will not be paid for any work performed by the Subcontractor that is not covered in a Work Order. All Work Orders shall be in writing and in the form of the Work Order attached to this Agreement as Exhibit A. If a Work Order requires compliance with any other Agreement, Subcontractor shall comply with that Agreement in full. With respect to the Work, Subcontractor shall be bound to Prime Contractor in the same manner and to the same extent as Prime Contractor is bound to the Company (PG&E) under the contract. In the event of any conflict between the Contract and this Subcontract, the stricter terms shall control.
2. **COMPLETION DATE.** Services shall be fully completed by the Completion Date set forth in each Work Order. It is agreed that time is of the essence for this Agreement, all Work Orders, and all Services. Subcontractor shall reimburse Company for any loss, cost, damage, or expense (including, without limitation, any additional lost profit, internal costs, penalties or fines of any kind, as well as costs incurred with other subcontractors of Company), caused by Subcontractor's failure to complete the Services by the applicable Completion Date through no fault of Company. Such reimbursement will either be deducted from remaining monies owed Subcontractor under this Agreement or invoiced directly to the Subcontractor by Company and paid by Subcontractor within thirty (30) days, as determined by Company at its sole option.

A party whose performance is affected by reason of a Force Majeure is a "Nonperforming Party." When a delay due to a Force Majeure occurs, a Nonperforming Party may be granted an extension of performance time. The Nonperforming Party shall give the other party written notice of the occurrence of the Force Majeure event within 5 business days after the Nonperforming Party becomes aware or reasonably should have become aware of the event, and may request, in its notice, an extension of time for its performance. The written notice shall include a detailed description of the event, its effects on the Nonperforming Party's timely performance, an estimate of the length of the delay, and a plan to remedy any actual or potential delay or nonperformance. The Nonperforming Party shall promptly give written notice of the ending of the event to the other party. A Nonperforming Party that complies with the notice provisions here shall be granted in writing an extension of time for performance equal to the time performance is delayed by Force Majeure.

3. **PAYMENT FOR SERVICES.** In exchange for the Services, Company will pay Subcontractor according to one of the three options as set forth in the Work Order: (i) Lump Sum; (ii) Progress Payment; or (iii) Time and Materials. Subcontractor must submit invoices no later than sixty (60) days after the date the Services are performed. Payment will not be made for any Services invoiced more than sixty (60) days after they are performed. If the Work Order provides for retainage, Company may withhold the same percentage retainage specified in the Work Order from each payment to Subcontractor until completion of the Services and the Services are to Company's satisfaction and accepted by Company. For Lump Sum projects, final payment will be issued only upon completion of all the Services described in the Work Order and inspection and acceptance by Company. For Progress Payment and Time and Materials projects, Subcontractor will be paid within thirty (30) days after an invoice is submitted to and the Services approved by Company. All invoices submitted by Subcontractor and payments made to the Subcontractor in reference to this Agreement will be tracked by Work Order numbers. Additionally, Company will be responsible for paying Subcontractor only for the Services described in the Work Order. Any costs incurred

by Subcontractor, including, but not limited to federal, state or local taxes and permitting costs, employee benefit, overtime charges, or wage increases, which are not identified and included in the Work Order shall be the sole responsibility of Subcontractor. All time and material rates shall be reflected on or attached to the Work Order. Company may withhold payments as a result of Subcontractor's failure to perform its obligations set forth in this Agreement and/or the Work Order at Company's sole discretion.

4. **PERFORMANCE.** Subcontractor is required to perform all work in a safe and workman like manner and meet all completion schedules and dates in the Work Order and the Agreement Documents. The term "Agreement Documents" includes this Subcontract Agreement, any Work Order and all portions of the Agreement between Company and Owner as identified on the Work Order, including without limitation Plans, Drawings, Specifications, Addenda, and General and Special Conditions to the extent applicable to the work and Services of Subcontractor. Subcontractor agrees to supply as many workers as needed, or work as many hours as needed, to meet the completion schedules and date without any additional monies being paid to Subcontractor unless agreed to in writing by Company. The Services will be provided in accordance with the specifications set forth in the Work Order applicable to the Services and otherwise in full compliance with all terms, provisions, restrictions, and requirements set forth in the Work Order.
5. **TOOLS.** The Subcontractor is responsible for furnishing all tools and equipment required to perform the Services. The Company will not be responsible for any lost or stolen tools or equipment.
6. **OVERTIME.** Subcontractor shall be responsible for any and all overtime pay or benefits due its employees as required to meet the completion schedule and date set forth in each Work Order. Any overtime compensation that is not specifically covered or addressed in any Work Order that is or may be incurred as a result of the Services or additions to the Services or schedule changes will not be paid for by the Company unless the Company agrees to such increase in writing prior to commencement of the Services requiring overtime pay.
7. **TERM/TERMINATION.** Company may terminate this Agreement with or without cause at any time. This Agreement will terminate automatically upon completion by the Subcontractor of the Services required under all outstanding Work Orders. If Company issues Subcontractor another Work Order, Subcontractor shall have the option to accept or reject the new Work Order, and if it accepts the new Work Order, this Agreement shall control and the terms and provisions herein shall govern the relationship of Company and Subcontractor with respect to the Services described in the Work Order. This Agreement is in no way a guaranty of any work or any Work Order. Subcontractor may terminate this Agreement with or without cause with thirty (30) days written notice to Company.
8. **CANCELLATION/TERMINATION.** In the event of termination, Subcontractor shall be paid only for Services rendered up to the date of termination that are approved and accepted by Company in writing. In the event of termination prior to completion, Subcontractor will be compensated for any work completed based on the breakdown of its bid. If the work completed is not separately quoted in the Subcontractor's bid then Company reserves the right to compensate the Subcontractor based on a percentage of work completed up to the cancellation date as reasonably determined by Company in its sole discretion. Company reserves the right to terminate this Agreement at any date, with no further compensation if Company determines that the Subcontractor is not performing its obligations under this Agreement or any Work Order. Subcontractor agrees to reimburse Company all costs incurred by the Company due to the Subcontractor's negligence or other breach of this Agreement or any Work Order.
9. **RELATIONSHIP OF PARTIES.** Subcontractor is an independent contractor of Company. Subcontractor is not an employee of the Company, but is an independent contractor for all Services. The Company will not provide fringe benefits, including liability, workman's compensation, health insurance benefits, paid vacation, or any other employee benefit, for the benefit of the Subcontractor. Subcontractor will determine the method, details, and means of performing all Services, and will provide all labor, tools, fuel, and equipment necessary to perform, all Services. Company shall have the right to inspect and approve the Services, but shall not have the right to direct or control the Services.
10. **SUB-SUBCONTRACTORS.** Subcontractor may not enter into any sub-subcontract without the prior

written consent and approval of Company. If a sub-contract is approved and signed, Subcontractor shall be and remain primarily liable as if no such sub-subcontract had been made. No sub-subcontract shall bind or purport to bind Company, but to the extent reasonably possible, all sub-subcontracts shall contain provisions permitting assignment thereof to Company. Subcontractor shall be fully responsible to Company for all Services performed and/or provided by Subcontractor's sub-subcontractors. The provisions of this Agreement and the Work Order shall apply to such sub-subcontractor and its employees in all respects in the same manner as such provisions apply to Subcontractor. Subcontractor is solely responsible for making all sub-subcontractors aware of and assuring compliance with all of the provisions of this Agreement and the Work Order and shall indemnify and hold Company harmless from and against any Claims resulting from the non-conformance by anyone in this regard.

11. **AVAILABILITY.** Subcontractor agrees to participate in a minimum of one pre-construction meeting with Company and will also attend scheduled meetings with a notice of no less than 48 hours. Subcontractor also agrees to make its employees available for drug tests and background checks if so requested by Company.
12. **CONFIDENTIALITY.** Subcontractor and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for their personal benefit, divulge, disclose, or communicate in any manner, any information about Company or provided by Company to Subcontractor in preparation for or in the course of Subcontractor's work for Company. Subcontractor and its employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Agreement. Upon termination of this Agreement, Subcontractor will return to Company all records, notes, documentation, and other items that were used, created, or controlled by Subcontractor during the term of this Agreement concerning Company or any Services.
13. **WARRANTY.** Subcontractor shall provide Services and meet its obligations under this Agreement in a timely safe and workmanlike manner, and all materials and products shall be free from defects, in accordance with generally acceptable industry standards. If more stringent, Subcontractor will perform its Services in accordance with the standards and specifications set forth in the Work Order. For 365 days from the date the work is complete and approved by Company, or such longer period as is provided in the Work Order, Subcontractor warrants that the Services, parts and materials and/or products provided shall conform with the requirements of this Agreement and any Work Order. If not, Subcontractor shall re-perform such non-conforming services or shall repair or replace such non-conforming parts, materials or products at Subcontractor's sole cost and expense. If the problem cannot be fixed, Subcontractor shall re-pay all fees paid with respect to the non-conforming Service, material or product and pay Company for any and all damages related to the non-conforming Services or product.
14. **CONDUCT AND APPEARANCE.** Subcontractor and its employees, agents, or representatives shall conduct themselves in a professional manner at all times while representing Company. Appearances by Subcontractor employees shall meet the guidelines set forth by the Company (*i.e.*, no short pants, no t-shirts with offensive language or symbols, no wearing of any garments or hat that bears the name or trademark of any company that might be in competition with Company).
15. **TAXES, REPORTING AND LIENS.** Subcontractor agrees to be responsible for, to pay, withhold and discharge all taxes (including but not limited to federal or state income, franchise, personnel, payroll, social security, FICA, sales and use taxes, and/or other taxes related to Subcontractor, its Services and any employees or agents of Subcontractor who are not themselves independent contractors). Subcontractor agrees that Company will have no responsibility for withholding or paying any income taxes, payroll taxes, social security taxes, FICA or other taxes related to Subcontractor and any employees, agents or sub-subcontractors of Subcontractor. Further, Subcontractor will indemnify and hold the Company harmless from and against any and all claims, demands, judgments or liability of any sort arising directly or indirectly out of Subcontractor's failure to pay and/or withhold and pay any such taxes, or the Company's agreement not to pay and/or withhold and pay such taxes. The Subcontractor agrees to complete and sign a W-9 IRS form and deliver same to the Company.

Subcontractor agrees to be responsible for and to pay any and all lien claims, charges, or other impositions arising out of, in connection with or resulting from the Services, and to comply with all payroll tax laws, old

age pension laws, equal employment opportunity laws and unemployment laws, including payment of all contributions legally due or payable as a result of any governmental or private pension or profit-sharing plans with reference to Subcontractor's employees engaged in the performance of any Services hereunder. If, upon the completion of any particular job, the Company shall have cause to believe that there are unsatisfied claims for labor, materials or injuries to third persons or property, the Company may request, and Subcontractor shall furnish, proof satisfactory to the Company that such claims are satisfied or discharged. The Company shall not be liable to Subcontractor for the reimbursement of any taxes levied directly or indirectly on or measured by income or chargeable gains or special assessments of any kind or nature.

16. INDEMNIFICATION

TO THE FULLEST EXTENT ALLOWED BY LAW, SUBCONTRACTOR AGREES TO AND SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS COMPANY, ITS AGENTS, EMPLOYEES, OFFICERS, DIRECTORS, AFFILIATES, SUCCESSORS, ASSIGNS, ANY OWNERS AS IDENTIFIED ON ANY WORK ORDER AND/OR CUSTOMERS/CLIENTS OF COMPANY (COLLECTIVELY THE "COMPANY INDEMNIFIED PARTIES") FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES AND/OR CAUSES OF ACTION WHICH ARISE OUT OF, ARE IN CONNECTION WITH, INCIDENT TO OR THE RESULT OF, DIRECTLY OR INDIRECTLY, 1) THE WORK OR SERVICES PERFORMED UNDER THIS AGREEMENT OR A WORK ORDER BY SUBCONTRACTOR OR 2) ANY ACT OR OMISSION OF SUBCONTRACTOR OR ANY AGENT, EMPLOYEE, OFFICER, DIRECTOR, AFFILIATE, SUCCESSOR, ASSIGN OR SUB-SUBCONTRACTOR. SUBCONTRACTOR'S DUTY TO DEFEND, INDEMNIFY AND HOLD HARMLESS INCLUDES BUT IS NOT LIMITED TO ALL DAMAGES (INCLUDING ACTUAL, CONSEQUENTIAL AND PUNITIVE DAMAGES AS WELL AS DAMAGES FOR BODILY INJURY, DEATH AND/OR DAMAGE TO PROPERTY), ALL COSTS, ALL EXPENSES, ALL ATTORNEYS' FEES, ALL EXPERT FEES, ALL FINES AND PENALTIES, AND ALL COMPENSATION OR BENEFITS UNDER ANY WORKERS' COMPENSATION ACT, DISABILITY ACT OR ANY OTHER EMPLOYEE BENEFIT ACT, LAW, POLICY OR REQUIREMENT. THE OBLIGATIONS UNDER THIS PARAGRAPH 16 SHALL NOT APPLY EVEN IF THE DAMAGE, BODILY INJURY OR DEATH IS DETERMINED IN A FINAL NON-APPEALABLE JUDGEMENT BY A COURT OF COMPETENT JURISDICTION TO BE CAUSED BY THE CONCURRENT OR JOINT NEGLIGENCE, FAULT OR STRICT LIABILITY OF ANY OF THE COMPANY INDEMNIFIED PARTIES. THIS OBLIGATIONS UNDER THIS PARAGRAPH 16 SHALL NOT APPLY TO THE EXTENT THE SOLE OR GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF COMPANY CAUSES THE DAMAGE IN QUESTION. IF THIS INDEMNITY AND HOLD HARMLESS OBLIGATION OR ANY PART THEREOF IS DEEMED UNENFORCEABLE, ILLEGAL OR VOID, COMPANY AND SUBCONTRACTOR AGREE THAT THE INDEMNITY AND HOLD HARMLESS OBLIGATION SHALL BE ENFORCED TO THE FULLEST EXTENT ALLOWED BY THE APPLICABLE LAW.

This indemnification and hold harmless obligation shall include, without limitation, claims for pollution and environmental damage, civil or criminal fines or penalties, conditions discovered or undiscovered, acts or omissions directly or indirectly arising or alleged to arise out of or in any way incidental to the performance of the Services. Subcontractor shall pay all costs and expenses of defense, including without limitation attorneys' fees, expert fees, and court costs incurred by any of the Company Indemnified Parties and shall apply to any liabilities imposed as a result of any statute, rule, regulation or theory of strict liability, including, but not limited to, strict products liability or strict statutory liability. This indemnification and hold harmless obligation shall not be limited to damages, compensation, or benefits payable under insurance policies, workers compensation acts, disability benefits act, or any other employees' benefits act, but is for all damages.

17. **INSURANCE.** During the term of this Agreement, Subcontractor will maintain liability and other insurance coverage with a reputable insurance company as set forth on Schedule 1(the "Liability Insurance") , which coverage shall provide for coverage for the actions or inaction of all employees, agents and subcontractors of Subcontractor engaged in providing the Services, shall name the Company as well as the Owner identified on any Work Order as an additional insured and shall contain a waiver of subrogation against the Company

and Owner providing for the waiver of subrogation to the fullest extent allowed by law. Prior to providing any Services pursuant to this Agreement, Subcontractor will provide the Company with a certificate of insurance evidencing the required Liability Insurance, showing the Company and Owner as an additional insured under such policy and providing that such policy cannot be canceled without thirty (30) days prior written notice to the Company. Subcontractor agrees to notify Company immediately upon notice of termination or actual termination of the Liability Insurance and agrees that Subcontractor will not provide any Services when such Liability Insurance is not in full force and effect.

18. **REMEDIES.** In addition to any and all other rights a party may have available according to law and under this Agreement, if a party defaults by failing to substantially perform any provision, term or condition of this Agreement (including without limitation the failure to make a monetary payment when due), the other party may terminate the Agreement by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have five (5) working days from the effective date of such notice to cure the default(s). Unless waived by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement.
19. **SEVERABILITY.** If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited to the fullest extent allowed by law.
20. **ENTIRE AGREEMENT/AMENDMENT.** Company and Subcontractor acknowledge that they understand the terms of this Agreement and that they have agreed to each term contained therein as evidenced by their signatures. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and no oral representations or promises, whether made prior to or subsequent to the execution of this Agreement, shall be binding upon either party unless set forth in a writing signed by the party sought to be charged. This Agreement supersedes any quotes, prior written or oral agreements between the parties. Company and Subcontractor make these representations with the intent that Company and Subcontractor may rely on them, and in order to induce each other to enter into this Agreement. Unless otherwise specifically provided herein, any reference herein to this Agreement shall be deemed to include all Exhibits and amendments hereto. This Agreement and any Work Order cannot and shall not be amended or changed, except by writing signed by both parties hereto.
21. **GOVERNING LAW AND DISPUTES.** This Agreement shall be construed in accordance with the laws of the State of Oklahoma. Company and Subcontractor agree that Tulsa County, Oklahoma is the proper place, venue and jurisdiction for any dispute, and both parties are subject to and consent to this jurisdiction.
22. **NOTICE.** Whenever notice is required or permitted by this Agreement, such notice shall be in writing and shall be effective upon receipt, and shall be sent by nationally recognized overnight courier (for next business day delivery), by facsimile transfer device or by certified or registered mail, return receipt requested, to the Subcontractor at the address and fax number set forth on the signature page hereof, or to Tulsa Inspection Resources, LLC at 5727 South Lewis, Suite 300, Tulsa, Oklahoma 74105 Attn: General Counsel.
23. **ASSIGNMENT.** Subcontractor shall not assign or transfer this Agreement or any Work Order without the prior written consent of the Company. Company may assign or transfer this Agreement or any Work Order without prior consent or notice to Subcontractor.
24. **NON-WAIVER.** The waiver by either party of a breach or default of any provisions of this Agreement by the other party shall not be construed as a waiver of any succeeding breach of the same or any other provision. Nor shall any delay or omission on the part of either party to exercise or avail itself of any right, power or privilege that it has or may have hereunder operate as a waiver of any right or privilege of such party.

Agreed to as of the date listed below.

For: Tulsa Inspection Resources - PUC, LLC


Rod Einer

Vice-President/COO
Title

March 20, 2017
Date

For: Sun Mountain, LLC

Michael Elmore


Printed Name and Sign

CEO
Title

March 22, 2017
Date

Exhibit A
Tulsa Inspection Resources-PUC, LLC
WORK ORDER

OWNER: _____

Job Number: _____

SUBCONTRACTOR: _____

Services Completion Date: _____

Subcontractor will provide and be solely responsible for all labor, materials, supplies, tools, equipment, supervision, insurance, taxes, permits, fees, costs, expenses, licenses and inspections necessary to perform and complete in a good and workmanlike manner the following (the "Services"):

Quantity	Unit	Description	Amount

This work order is a Agreement and it, all work, all payments and all Services are governed by and subject to the Subcontractor Terms and Conditions ("STC") of Tulsa Inspection Resources-PUC, LLC (and its successors, assigns, and/or wholly owned subsidiaries) ("TIR"), which subcontractor acknowledges receipt of, and which are incorporated in and part of this work order as if set forth at length herein. TIR only offers this Agreement and any payment for any work or Services subject to the STC and Subcontractor's agreement to be bound by the STC. TIR does not authorize or allow any work or Services that are not governed by the STC. By starting, conducting or doing any work or Services, Subcontractor agrees to be subject to and bound by this work order and the STC for all work, payments and Services, even if Subcontractor has not signed or returned this work order to TIR. The STC cannot be modified except in writing signed an authorized representative of TIR.

Company will pay Subcontractor a total of \$ _____ (the "**Subcontract Sum**") for the Services. Payment for the Services will be made in a Lump Sum, upon completion and acceptance of the Services, Progress Payments, based on percentage completion, or as invoiced for Time and Materials.

Subcontractor: _____ EIN or Social #: _____

Signature: _____

Printed Name: _____

Title: _____

SCHEDULE 1

***Please ensure that the applicable Certificates of Insurance (COI) meet the coverage requirements detailed below and are worded correctly. Certificate Holder should be listed on the COI precisely as shown.*

Tulsa Inspection Resources-PUC, LLC (and its successors, assigns and/or wholly owned subsidiaries)
5727 South Lewis Ave., Suite 300
Tulsa, Oklahoma 74105
918-748-3900 Voice
918-748-3905 Fax

Tulsa Inspection Resources-PUC, LLC and Owner must be named as Certificate Holder and added as an Additional Insured with respect to General liability, Auto liability and Excess/Umbrella liability.

A Waiver of Subrogation shall be provided to TIR and Owner with respect to General Liability, Auto Liability, Umbrella/Excess Liability and Workers Compensation/Employer's liability.

INSURANCE REQUIREMENTS

A. All insurance policies procured and maintained by Subcontractor must be written with insurance companies licensed to do business in the state where the Services will be performed, and carry a rating of A- VII or better as shown in the most current issue of A.M. Best's Key Rating Guide, under forms of policies satisfactory to Company in the type and amounts as set forth below:

- i. Worker's Compensation Insurance, including occupational disease coverage, in accordance with the benefits afforded by the statutory worker's compensation acts applicable to the state, territory or district of hire, supervision or place of accident and including, when applicable, full coverage for maritime obligations, the United States Longshoremen's and Harbor Worker's Compensation Act, Outer Continental Shelf Lands Act, the Jones Act, and Death on the High Seas Act. (Sole proprietorships with no employees falling within the jurisdiction of any statutory worker's compensation act must so certify to Company in writing.)
- ii. Employer's Liability insurance to include alternate employer, all states and in rem coverage, in an amount not less than \$1,000,000 each accident, \$1,000,000 disease each employee and \$1,000,000 disease policy limit. With respect to offshore work or other work entailing maritime or U.S. Longshoremen's and Harbor Worker's Compensation Act obligations, limits shall be carried of not less than \$1,000,000 each accident, \$1,000,000 disease each employee and \$1,000,000 disease policy limit.
- iii. Commercial General Liability Insurance: Coverage shall be at least as broad as the Insurance Services Office (ISO) Commercial General Liability Coverage "occurrence" form, with no coverage deletions.

The limit shall not be less than \$10,000,000 each occurrence for bodily injury, property damage and personal injury. Coverage limits may be satisfied using an umbrella or excess liability coverage.

Coverage shall: (a) By "Additional Insured" endorsement add as insureds, Company, Owner, their respective affiliates, subsidiaries, parent company, directors, officers, agents and employees with respect to liability arising out of or connected with the Work performed by or for the Company/Owner.

- iv. Business Automobile Liability Insurance: Coverage shall be at least as broad as the Insurance Services Office (ISO) Business Auto Coverage form covering Automobile Liability, code 1, "any auto."

The limit shall not be less than \$5,000,000 each accident for bodily injury and property damage. Coverage limits may be satisfied using an umbrella or excess liability coverage.

- v. Professional Liability Insurance: Errors and Omissions Liability insurance appropriate to Contractor's profession. Coverage shall be for a professional error, act or omission arising out of the scope of services shown in the Contract. The limit shall not be less than \$5,000,000 each claim.
- vi. If the Services require the use of aircraft by Subcontractor, Aircraft Liability Insurance covering all owned, non-owned, or hired aircraft used in connection with the performance of this Agreement, as well as Guest Voluntary Settlement, and passengers and crew, shall be procured, with policy limits of not less than:
 - \$50,000,000 per occurrence for services providing fixed wing transportation of Company, LP executives;
 - \$20,000,000 per occurrence for offshore rotocraft operations;
 - \$5,000,000 per occurrence for activities by fixed wing aircraft providing services such as: pipeline inspections, coal pile inventory inspections and aerial photography; and
 - \$5,000,000 per occurrence for all other services not listed above.
- vii. If Subcontractor uses marine craft in performing Services hereunder, Protection and Indemnity (P&I) Insurance (including war risk), including coverage for injuries to or death of masters, mates and crews of vessels, and excess collision liability with a minimum limit of not less than five million dollars (\$5,000,000) per occurrence, or the value of the hull, whichever is greater; Hull & Machinery insurance, including full collision liability, in an amount equal to the fair market value of each vessel that is owned and/or chartered by Subcontractor and used in connection with the performance of this Agreement. Subcontractor may cover its obligation for loss of life or bodily injury to the crew of the vessel by extension of the Workers Compensation Insurance under Ai above. If there is cargo on the marine vessel, Cargo Marine Insurance coverage covering the value of the cargo.
- viii. Company also reserves the right, in its discretion or at the request of Owner, to require higher limits with respect to Services having a greater risk exposure. If so, such higher limits shall be set forth in the applicable Work Order.

- B. THE INSURANCE REQUIREMENTS SET FORTH IN THIS SCHEDULE SHALL IN NO WAY LIMIT SUBCONTRACTOR'S LIABILITY OR RESPONSIBILITY UNDER THIS AGREEMENT NOR SHALL THEY BE CONSTRUED TO BE THE ULTIMATE TYPES AND AMOUNTS OF INSURANCE SUBCONTRACTOR SHOULD MAINTAIN TO ADEQUATELY INSURE ITSELF.**
- C. It is further expressly agreed by Subcontractor that any and all premiums and deductibles and/or any other charges due with respect to such policies of insurance shall be the sole cost and responsibility of Subcontractor. Subcontractor shall carry deductibles acceptable to and approved by Company.
- D. All such policies of insurance (with the exception of Workers' Compensation, Employer's Liability, and if required to be provided, Professional Liability Insurance) shall name Company and Owner as an additional insured.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/15/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Pinnacle Brokers Insurance Solutions, LLC. 1330 North Broadway, Suite 204 Walnut Creek, CA 94596		CONTACT NAME: PHONE (A/C, No. Ext): 925-952-8680 FAX (A/C, No.): 925-952-8681 E-MAIL ADDRESS: certs@pinnbrokers.com INSURER(S) AFFORDING COVERAGE INSURER A: Underwriters at Lloyd's London NAIC # 15792 INSURER B: StarStone Specialty Insurance Company 44776 INSURER C : INSURER D : INSURER E : INSURER F :	
www.pinnbrokers.com 0165808			
INSURED Sun Mountain LLC 1630 N. Main St., #107 Walnut Creek CA 94596			

COVERAGES		CERTIFICATE NUMBER: 34668776		REVISION NUMBER:								
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.												
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS					
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Professional Liability						EACH OCCURRENCE \$ 5,000,000					
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ NONE											
	MED EXP (Any one person) \$ NONE											
	PERSONAL & ADV INJURY \$ NONE											
	GENERAL AGGREGATE \$ 5,000,000											
	PRODUCTS - COMP/OP AGG \$ NONE											
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$					
	BODILY INJURY (Per person) \$											
	BODILY INJURY (Per accident) \$											
	PROPERTY DAMAGE (Per accident) \$											
	\$											
	\$											
A	UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ NONE						PER STATUTE \$ OTH-ER					
	E.L. EACH ACCIDENT \$											
	E.L. DISEASE - EA EMPLOYEE \$											
	E.L. DISEASE - POLICY LIMIT \$											
	\$											
	\$											
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							\$					
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/>							Y / N	N / A	\$			
(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below											\$	
DESCRIPTION OF OPERATIONS below											\$	
Pollution Liability									PGIARK05669-00	12/8/2016	12/8/2017	Each Claim - \$1,000,000
												Aggregate - \$1,000,000
							Claim Expense - \$1,000,000					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)	
Evidence of Coverage: The excess liability coverage only goes over the GL & WC coverage with Hartford Insurance.	

CERTIFICATE HOLDER	CANCELLATION
Tulsa Inspection Resources, Inc. 5727 S. Lewis Ave., Ste. 300 Tulsa OK 74105	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE Wendy Stewart	

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CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
3/9/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PAYCHEX INSURANCE AGENCY, INC. 150 SAWGRASS DRIVE ROCHESTER, NY 14620	CONTACT NAME: Paychex Insurance Agency Inc	
	PHONE (A/C, NO. EXT): 877-266-6850	FAX (A/C, No): 585-389-7426
INSURED Sun Mountain LLC 1630 N Main 107 Walnut Creek, CA 94596	E-MAIL ADDRESS: Certs@paychex.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: AMTRUST NORTH AMERICA	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COMP/OP AGG	\$
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	n/a	n/a	SPP1344869	1/25/17	1/25/18	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000.00
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATUTORY LIMITS	OTHR.
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER TULSA INSPECTION RESOURCES 5727 SOUTH LEWIS AVE TULSA, OK 74105	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.
	AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/15/2017

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PRODUCER

PAYCHEX INSURANCE AGENCY INC/PAC
250881 P: F: (888) 443-6112
PO BOX 33015
SAN ANTONIO TX 78265

CONTACT NAME:	FAX (A/C, No.): (888) 443-6112
PHONE (A/C, No. Ext.):	
E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC#
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INSURER A: Sentinel Ins Co LTD	11000
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INSURER B: Hartford Ins Co of the Midwest	37478
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INSURER C:	
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INSURER D:	
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INSURER E:	
------------	--

INSURER F:	
------------	--

INSURED

SUN MOUNTAIN LLC
1630 N MAIN 107
WALNUT CREEK CA 94596

COVERS **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR X General Liab		76 SBW UH6733	04/01/2016	04/01/2017	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:					
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		76 SBW UH6733	04/01/2016	04/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	X UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		76 SBW UH6733	04/01/2016	04/01/2017	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	76 WEG KU0629	02/18/2017	02/18/2018	X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations.

CERTIFICATE HOLDER

CANCELLATION

TULSA INSPECTION RESOURCES 5727 S LEWIS AVE STE 300 TULSA, OK 74105	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/15/2017

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: PHONE (A/C. No. Ext): E-MAIL ADDRESS:	FAX (A/C. No): (888) 443-6112
PAYCHEX INSURANCE AGENCY INC/PAC 250881 P: F: (888) 443-6112 PO BOX 33015 SAN ANTONIO TX 78265		INSURER(S) AFFORDING COVERAGE NAIC#	
		INSURER A: Sentinel Ins Co LTD	11000
		INSURER B: Hartford Ins Co of the Midwest	37478
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	COMMERCIAL GENERAL LIABILITY			76 SBW UH6733	04/01/2016	04/01/2017	EACH OCCURRENCE	\$2,000,000	
	CLAIMS-MADE	X	OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000	
	General Liab						MED EXP (Any one person)	\$10,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$2,000,000	
POLICY	PRO- JECT	X LOC	GENERAL AGGREGATE	\$4,000,000					
OTHER:			PRODUCTS - COMP/OP AGG	\$4,000,000					
A	AUTOMOBILE LIABILITY			76 SBW UH6733	04/01/2016	04/01/2017	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000	
	ANY AUTO						BODILY INJURY (Per person)	\$	
	OWNED AUTOS ONLY		SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$	
	Hired AUTOS ONLY	X	NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident)	\$	
A	UMBRELLA LIAB	X	OCCUR	76 SBW UH6733	04/01/2016	04/01/2017	EACH OCCURRENCE	\$1,000,000	
	EXCESS LIAB		CLAIMS-MADE				AGGREGATE	\$1,000,000	
	DED X	RETENTION \$ 10,000							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			76 WEG KU0629	02/18/2017	02/18/2018	X PER STATUTE	OTH- ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A				E.L. EACH ACCIDENT	\$1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-EA EMPLOYEE	\$1,000,000	
							E.L. DISEASE - POLICY LIMIT	\$1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations.

CERTIFICATE HOLDER

CANCELLATION

TULSA INSPECTION RESOURCES 5727 S LEWIS AVE STE 300 TULSA, OK 74105	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Taz Mallon</i>

EXHIBIT B

Sun Mountain, LLC.
 1630 N. Main St. #107
 Walnut Creek, CA 94596
 (925)817-0942
 mike.elmore@sunmountain.us



BILL TO

Tulsa Inspection Resources -
 PUC, LLC
 5727 S Lewis, Suite 300
 Tulsa, OK 74105

SHIP TO

Tulsa Inspection Resources -
 PUC, LLC
 Sun Mountain, LLC
 1630 N Main St. #107
 Walnut Creek, CA 94596

INVOICE F290**DATE** 08/06/2018 **TERMS** Net 30**DUE DATE** 09/05/2018**SUBCONTRACT NO.**

6.25-7.29, 2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	LABOR Andrew De Oliveira	80	83.00	6,640.00
08/06/2018	LABOR Angel Garcia	192	95.00	18,240.00
08/06/2018	LABOR Angelika Mueller-Galbraith	182.50	95.00	17,337.50
08/06/2018	LABOR Arturo Campos	190	113.92	21,644.80
08/06/2018	LABOR Brain Williams	143	95.00	13,585.00
08/06/2018	LABOR Daivd Lucas	329.50	95.00	31,302.50
08/06/2018	LABOR Dillon Forsyth	202	95.00	19,190.00
08/06/2018	LABOR Dustin Lesan	234.50	95.00	22,277.50
08/06/2018	LABOR Eduardo Gomez	196	95.00	18,620.00
08/06/2018	LABOR Eduardo Gomez:5.14-6.24	255	95.00	24,225.00
08/06/2018	LABOR Gabriel Belai	222	95.00	21,090.00
08/06/2018	LABOR Gabriel Rivas	200	95.00	19,000.00
08/06/2018	LABOR Gustavo Delly Pena	284	113.92	32,353.28
08/06/2018	LABOR Husam Bandak	211.50	113.92	24,094.08

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	LABOR Jacob Cabral	170	83.00	14,110.00
08/06/2018	LABOR Jacob Cabral:5.22-6.24	185	83.00	15,355.00
08/06/2018	LABOR James McConchie	230	95.00	21,850.00
08/06/2018	LABOR Jason Ayson	192	113.92	21,872.64
08/06/2018	LABOR Jerald Ervin	174	95.00	16,530.00
08/06/2018	LABOR Jermaine Ervin	190	113.92	21,644.80
08/06/2018	LABOR Jesse Easterly	231	95.00	21,945.00
08/06/2018	LABOR Jim Wu	234	113.92	26,657.28
08/06/2018	LABOR Joshua Marquez	180	95.00	17,100.00
08/06/2018	LABOR Julian Tinamisan	200	95.00	19,000.00
08/06/2018	LABOR Justin Williams	247	95.00	23,465.00
08/06/2018	LABOR Kamal Karajah	288.50	113.92	32,865.92
08/06/2018	LABOR Kyle Devroede	210	95.00	19,950.00
08/06/2018	LABOR Larry Gish	197	95.00	18,715.00
08/06/2018	LABOR Michael Matulis	200	95.00	19,000.00
08/06/2018	LABOR Michael Griffin	210	95.00	19,950.00
08/06/2018	LABOR Patrick Chuchu	253	95.00	24,035.00
08/06/2018	LABOR Peter Johnson	212	113.92	24,151.04
08/06/2018	LABOR Quentin Ham	203	95.00	19,285.00
08/06/2018	LABOR Raymundo Rodriguez	184	95.00	17,480.00
08/06/2018	LABOR Roberto Sacatani	160	95.00	15,200.00
08/06/2018	LABOR Ryan Chuatakoon	200	83.00	16,600.00
08/06/2018	LABOR Ryan Liu	229	95.00	21,755.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	LABOR Ryan McCutcheon	180	95.00	17,100.00
08/06/2018	LABOR Vaai Papalii	245	114.00	27,930.00
08/06/2018	LABOR Wilson Wong	208.50	95.00	19,807.50
08/06/2018	LABOR Ysidor Rodriguez	221	113.92	25,176.32
08/06/2018	LABOR Zackary Fowler	179	95.00	17,005.00
08/06/2018	LABOR Carisa Valerga	171	95.00	16,245.00
PAYMENT				849,778.52
TOTAL DUE				\$31,601.64

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INVOICE F291

DATE 08/06/2018 **TERMS** Net 30

DUE DATE 09/05/2018

SUBCONTRACT NO.

6.25-7.29,2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	REIMBURSABLE EXPENSE ITEM Angel Garcia	1	1,700.40	1,700.40
08/06/2018	REIMBURSABLE EXPENSE ITEM Arturo Campos	1	1,019.15	1,019.15
08/06/2018	REIMBURSABLE EXPENSE ITEM Brian Williams	1	646.03	646.03
08/06/2018	REIMBURSABLE EXPENSE ITEM David Lucas	1	1,654.47	1,654.47
08/06/2018	REIMBURSABLE EXPENSE ITEM Dillon Forsyth	1	846.39	846.39
08/06/2018	REIMBURSABLE EXPENSE ITEM Dustin Lesan	1	1,935.30	1,935.30
08/06/2018	REIMBURSABLE EXPENSE ITEM Eduardo Gomez: May-July	1	1,676.21	1,676.21
08/06/2018	REIMBURSABLE EXPENSE ITEM Gabriel Belai	1	500.25	500.25
08/06/2018	REIMBURSABLE EXPENSE ITEM Gabriel Rivas	1	517.75	517.75
08/06/2018	REIMBURSABLE EXPENSE ITEM Gustavo Delly Pena	1	1,363.80	1,363.80
08/06/2018	REIMBURSABLE EXPENSE ITEM Husam Bandak	1	402.76	402.76
08/06/2018	REIMBURSABLE EXPENSE ITEM Jacob Cabral: May-July	1	1,903.14	1,903.14
08/06/2018	REIMBURSABLE EXPENSE ITEM James McConchie	1	1,040.95	1,040.95
08/06/2018	REIMBURSABLE EXPENSE ITEM Jason Ayson	1	161.25	161.25

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	REIMBURSABLE EXPENSE ITEM Jerald Ervin	1	776.08	776.08
08/06/2018	REIMBURSABLE EXPENSE ITEM Jermaine Ervin	1	656.18	656.18
08/06/2018	REIMBURSABLE EXPENSE ITEM Jesse Easterly	1	367.93	367.93
08/06/2018	REIMBURSABLE EXPENSE ITEM Jim Wu	1	1,456.36	1,456.36
08/06/2018	REIMBURSABLE EXPENSE ITEM Joshua Marquez	1	885.63	885.63
08/06/2018	REIMBURSABLE EXPENSE ITEM Julian Tinamisan	1	1,222.46	1,222.46
08/06/2018	REIMBURSABLE EXPENSE ITEM Justin Willaims	1	3,319.05	3,319.05
08/06/2018	REIMBURSABLE EXPENSE ITEM Kamal Karajah	1	4,443.25	4,443.25
08/06/2018	REIMBURSABLE EXPENSE ITEM Kyle Devroede	1	639.29	639.29
08/06/2018	REIMBURSABLE EXPENSE ITEM Larry Gish	1	1,658.44	1,658.44
08/06/2018	REIMBURSABLE EXPENSE ITEM Michael Matulis	1	1,188.10	1,188.10
08/06/2018	REIMBURSABLE EXPENSE ITEM Michael Griffin	1	480.15	480.15
08/06/2018	REIMBURSABLE EXPENSE ITEM Patrick Chuchu	1	840.72	840.72
08/06/2018	REIMBURSABLE EXPENSE ITEM Peter Johnson	1	1,441.53	1,441.53
08/06/2018	REIMBURSABLE EXPENSE ITEM Quentin Ham	1	628.39	628.39
08/06/2018	REIMBURSABLE EXPENSE ITEM Raymundo Rodriguez	1	79.03	79.03
08/06/2018	REIMBURSABLE EXPENSE ITEM Roberto Sacatani	1	647.53	647.53
08/06/2018	REIMBURSABLE EXPENSE ITEM Ryan Chuatakoon	1	710.14	710.14
08/06/2018	REIMBURSABLE EXPENSE ITEM Ryan Liu	1	1,778.74	1,778.74
08/06/2018	REIMBURSABLE EXPENSE ITEM Ryan McCutcheon	1	850.75	850.75
08/06/2018	REIMBURSABLE EXPENSE ITEM Vaai Papalii	1	814.78	814.78
08/06/2018	REIMBURSABLE EXPENSE ITEM Wilson Wong	1	1,711.52	1,711.52
08/06/2018	REIMBURSABLE EXPENSE ITEM Ysidor Rodriguez	1	107.91	107.91

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	REIMBURSABLE EXPENSE ITEM Zackary Fowler	1	1,001.26	1,001.26
08/06/2018	REIMBURSABLE EXPENSE ITEM Carisa Valerga	1	30.07	30.07
PAYMENT				40,390.36
TOTAL DUE				\$2,712.78

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INVOICE F293**DATE** 08/31/2018 **TERMS** Net 30**DUE DATE** 09/30/2018**SUBCONTRACT NO.**

7.30-8.26, 2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/31/2018	LABOR Andrew De Oliveira	152	83.00	12,616.00
08/31/2018	LABOR Angel Garcia	169	95.00	16,055.00
08/31/2018	LABOR Angelika Mueller-Galbraith	167.50	95.00	15,912.50
08/31/2018	LABOR Brain Williams	185	95.00	17,575.00
08/31/2018	LABOR Carisa Valerga	174	95.00	16,530.00
08/31/2018	LABOR Daivd Lucas	186	95.00	17,670.00
08/31/2018	LABOR Dillon Forsyth	169	95.00	16,055.00
08/31/2018	LABOR Dustin Lesan	214.50	95.00	20,377.50
08/31/2018	LABOR Emma Favela	160	95.00	15,200.00
08/31/2018	LABOR Eduardo Gomez	182	95.00	17,290.00
08/31/2018	LABOR Gabriel Belai	153	95.00	14,535.00
08/31/2018	LABOR Gabriel Rivas	180	95.00	17,100.00
08/31/2018	LABOR Gustavo Delly Pena	199	113.92	22,670.08
08/31/2018	LABOR Husam Bandak	196	113.92	22,328.32

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/31/2018	LABOR Jacob Cabral	170	83.00	14,110.00
08/31/2018	LABOR James McConchie	200	95.00	19,000.00
08/31/2018	LABOR Jason Ayson	160	113.92	18,227.20
08/31/2018	LABOR Jerald Ervin	201	95.00	19,095.00
08/31/2018	LABOR Jermaine Ervin	170	113.92	19,366.40
08/31/2018	LABOR Jesse Easterly	159	95.00	15,105.00
08/31/2018	LABOR Jim Wu	198	113.92	22,556.16
08/31/2018	LABOR Joshua Marquez	180	95.00	17,100.00
08/31/2018	LABOR Julian Tinamisan	180	95.00	17,100.00
08/31/2018	LABOR Justin Williams	200	95.00	19,000.00
08/31/2018	LABOR Kamal Karajah	231	113.92	26,315.52
08/31/2018	LABOR Kyle Devroede	186.50	95.00	17,717.50
08/31/2018	LABOR Larry Gish	172	95.00	16,340.00
08/31/2018	LABOR Michael Matulis	180	95.00	17,100.00
08/31/2018	LABOR Michael Fernandez	89	95.00	8,455.00
08/31/2018	LABOR Michael Griffin	170	95.00	16,150.00
08/31/2018	LABOR Miguel Aleman 7.23-8.26	241	95.00	22,895.00
08/31/2018	LABOR Patrick Chuchu	211	95.00	20,045.00
08/31/2018	LABOR Peter Johnson	181	113.92	20,619.52
08/31/2018	LABOR Quentin Ham	176	95.00	16,720.00
08/31/2018	LABOR Raymundo Rodriguez	136	95.00	12,920.00
08/31/2018	LABOR Roberto Sacatani	180	95.00	17,100.00
08/31/2018	LABOR Ryan Chuatakoon	144	83.00	11,952.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/31/2018	LABOR Ryan Liu	190	95.00	18,050.00
08/31/2018	LABOR Ryan McCutcheon	160	95.00	15,200.00
08/31/2018	LABOR Vaai Papalii	88	113.92	10,024.96
08/31/2018	LABOR Wilson Wong	190	95.00	18,050.00
08/31/2018	LABOR Ysidor Rodriguez	170	113.92	19,366.40
08/31/2018	LABOR Zackary Fowler	197.50	95.00	18,762.50
PAYMENT				671,412.84
TOTAL DUE				\$74,944.72

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INVOICE F294**DATE** 08/31/2018 **TERMS** Net 30**DUE DATE** 09/30/2018**SUBCONTRACT NO.**

7.30-8.26,2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/31/2018	REIMBURSABLE EXPENSE ITEM Angel Garcia	1	2,380.56	2,380.56
08/31/2018	REIMBURSABLE EXPENSE ITEM Brian Williams	1	1,188.28	1,188.28
08/31/2018	REIMBURSABLE EXPENSE ITEM Carisa Valerga	1	87.84	87.84
08/31/2018	REIMBURSABLE EXPENSE ITEM David Lucas	1	1,177.37	1,177.37
08/31/2018	REIMBURSABLE EXPENSE ITEM Dillon Forsyth	1	504.13	504.13
08/31/2018	REIMBURSABLE EXPENSE ITEM Dustin Lesan	1	2,218.49	2,218.49
08/31/2018	REIMBURSABLE EXPENSE ITEM Eduardo Gomez	1	1,139.60	1,139.60
08/31/2018	REIMBURSABLE EXPENSE ITEM Emma Favela	1	76.85	76.85
08/31/2018	REIMBURSABLE EXPENSE ITEM Gabriel Belai	1	330.42	330.42
08/31/2018	REIMBURSABLE EXPENSE ITEM Gabriel Rivas	1	503.58	503.58
08/31/2018	REIMBURSABLE EXPENSE ITEM Gustavo Delly Pena	1	849.88	849.88
08/31/2018	REIMBURSABLE EXPENSE ITEM Husam Bandak	1	718.31	718.31
08/31/2018	REIMBURSABLE EXPENSE ITEM Jacob Cabral	1	1,375.97	1,375.97
08/31/2018	REIMBURSABLE EXPENSE ITEM James McConchie	1	921.05	921.05

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/31/2018	REIMBURSABLE EXPENSE ITEM Jason Ayson	1	43.60	43.60
08/31/2018	REIMBURSABLE EXPENSE ITEM Jerald Ervin	1	0.00	0.00
08/31/2018	REIMBURSABLE EXPENSE ITEM Jermaine Ervin	1	825.13	825.13
08/31/2018	REIMBURSABLE EXPENSE ITEM Jesse Easterly	1	576.83	576.83
08/31/2018	REIMBURSABLE EXPENSE ITEM Jim Wu	1	1,584.52	1,584.52
08/31/2018	REIMBURSABLE EXPENSE ITEM Joshua Marquez	1	1,058.10	1,058.10
08/31/2018	REIMBURSABLE EXPENSE ITEM Julian Tinamisan	1	1,123.79	1,123.79
08/31/2018	REIMBURSABLE EXPENSE ITEM Justin Willaims	1	2,260.29	2,260.29
08/31/2018	REIMBURSABLE EXPENSE ITEM Kamal Karajah	1	1,250.83	1,250.83
08/31/2018	REIMBURSABLE EXPENSE ITEM Kyle Devroede	1	491.59	491.59
08/31/2018	REIMBURSABLE EXPENSE ITEM Larry Gish	1	810.42	810.42
08/31/2018	REIMBURSABLE EXPENSE ITEM Michael Matulis	1	970.10	970.10
08/31/2018	REIMBURSABLE EXPENSE ITEM Michael Fernandez	1	0.00	0.00
08/31/2018	REIMBURSABLE EXPENSE ITEM Michael Griffin	1	756.46	756.46
08/31/2018	REIMBURSABLE EXPENSE ITEM Miguel Aleman- 7.23-8.26	1	625.12	625.12
08/31/2018	REIMBURSABLE EXPENSE ITEM Patrick Chuchu	1	728.12	728.12
08/31/2018	REIMBURSABLE EXPENSE ITEM Peter Johnson	1	985.34	985.34
08/31/2018	REIMBURSABLE EXPENSE ITEM Quentin Ham	1	519.93	519.93
08/31/2018	REIMBURSABLE EXPENSE ITEM Raymundo Rodriguez	1	118.27	118.27
08/31/2018	REIMBURSABLE EXPENSE ITEM Roberto Sacatani	1	771.37	771.37
08/31/2018	REIMBURSABLE EXPENSE ITEM Ryan Chuatakoon	1	441.45	441.45
08/31/2018	REIMBURSABLE EXPENSE ITEM Ryan Liu	1	1,220.19	1,220.19
08/31/2018	REIMBURSABLE EXPENSE ITEM Ryan McCutcheon	1	977.19	977.19

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/31/2018	REIMBURSABLE EXPENSE ITEM Vaai Papalii	1	188.03	188.03
08/31/2018	REIMBURSABLE EXPENSE ITEM Wilson Wong	1	1,964.34	1,964.34
08/31/2018	REIMBURSABLE EXPENSE ITEM Ysidor Rodriguez	1	436.00	436.00
08/31/2018	REIMBURSABLE EXPENSE ITEM Zackary Fowler	1	529.20	529.20
PAYMENT				32,056.88
TOTAL DUE				\$2,671.66

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INVOICE F295**DATE** 10/05/2018 **TERMS** Net 30**DUE DATE** 11/04/2018**SUBCONTRACT NO.**

8.27-9.30, 2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/05/2018	LABOR Andrew De Oliveira	184	83.00	15,272.00
10/05/2018	LABOR Angel Garcia	228	95.00	21,660.00
10/05/2018	LABOR Angelika Mueller-Galbraith	212.50	95.00	20,187.50
10/05/2018	LABOR Brain Williams	125	95.00	11,875.00
10/05/2018	LABOR Carisa Valerga	209	95.00	19,855.00
10/05/2018	LABOR Clint Syztestad	219	83.00	18,177.00
10/05/2018	LABOR Daivd Lucas	132	95.00	12,540.00
10/05/2018	LABOR Dillon Forsyth	213	95.00	20,235.00
10/05/2018	LABOR Dustin Lesan	211	95.00	20,045.00
10/05/2018	LABOR Emma Favela	190	95.00	18,050.00
10/05/2018	LABOR Eduardo Gome:	222	95.00	21,090.00
10/05/2018	LABOR Gabriel Belai	100	95.00	9,500.00
10/05/2018	LABOR Gabriel Rivas	198	95.00	18,810.00
10/05/2018	LABOR Gustavo Delly Pena	229	113.92	26,087.68

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/05/2018	LABOR Husam Bandak	230	113.92	26,201.60
10/05/2018	LABOR Jacob Cabral	190	83.00	15,770.00
10/05/2018	LABOR James McConchie	230	95.00	21,850.00
10/05/2018	LABOR Jason Ayson	199	113.92	22,670.08
10/05/2018	LABOR Jerald Ervin	223	95.00	21,185.00
10/05/2018	LABOR Jermaine Ervin	192	113.92	21,872.64
10/05/2018	LABOR Jesse Easterly	220	95.00	20,900.00
10/05/2018	LABOR Jim Wu	202	113.92	23,011.84
10/05/2018	LABOR Joshua Marque:	253	95.00	24,035.00
10/05/2018	LABOR Julian Tinamisan	125	95.00	11,875.00
10/05/2018	LABOR Justin Williams	202	95.00	19,190.00
10/05/2018	LABOR Kamal Karajah	223	113.92	25,404.16
10/05/2018	LABOR Kyle Devroede	181	95.00	17,195.00
10/05/2018	LABOR Larry Gish	204.50	95.00	19,427.50
10/05/2018	LABOR Michael Matulis	120	95.00	11,400.00
10/05/2018	LABOR Michael Fernande:	226	95.00	21,470.00
10/05/2018	LABOR Michael Grizzn	197	95.00	18,715.00
10/05/2018	LABOR Miguel Aleman	251.50	95.00	23,892.50
10/05/2018	LABOR Niloozar Nedjadff August 6- September 30	305.50	95.00	29,022.50
10/05/2018	LABOR Patrick Chuchu	168	95.00	15,960.00
10/05/2018	LABOR Peter Johnson	230	113.92	26,201.60
10/05/2018	LABOR Quentin Ham	178	95.00	16,910.00
10/05/2018	LABOR Raymundo Rodrigue:	176	95.00	16,720.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/05/2018	LABOR Roberto Sacatani	170	95.00	16,150.00
10/05/2018	LABOR Ryan Chuatakoon	200	83.00	16,600.00
10/05/2018	LABOR Ryan Liu	130	95.00	12,350.00
10/05/2018	LABOR Ryan McCutcheon	160	95.00	15,200.00
10/05/2018	LABOR Vaai Papalii	228	113.92	25,973.76
10/05/2018	LABOR Wilson Wong	207	95.00	19,665.00
10/05/2018	LABOR Ysidor Rodrigue:	224	113.92	25,518.08
10/05/2018	LABOR Zackary Fowler	206.50	95.00	19,617.50
		PAYMENT		81,510.00
		TOTAL DUE		\$793,827.94

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INVOICE F296

DATE 10/05/2018 **TERMS** Net 30

DUE DATE 11/04/2018

SUBCONTRACT NO.

8.27-9.30, 2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/05/2018	REIMBURSABLE EXPENSE ITEM Angel Garcia	1	3,740.88	3,740.88
10/05/2018	REIMBURSABLE EXPENSE ITEM Brian Williams	1	490.50	490.50
10/05/2018	REIMBURSABLE EXPENSE ITEM Carisa Valerga	1	115.54	115.54
10/05/2018	REIMBURSABLE EXPENSE ITEM Clint Svdestay	1	35.43	35.43
10/05/2018	REIMBURSABLE EXPENSE ITEM Dahiy Lucas	1	608.17	608.17
10/05/2018	REIMBURSABLE EXPENSE ITEM Dillon Forsvtz	1	558.63	558.63
10/05/2018	REIMBURSABLE EXPENSE ITEM Dustin Lesan	1	2,299.35	2,299.35
10/05/2018	REIMBURSABLE EXPENSE ITEM Eyuaro Gome:	1	620.76	620.76
10/05/2018	REIMBURSABLE EXPENSE ITEM Emma Fahela	1	313.92	313.92
10/05/2018	REIMBURSABLE EXPENSE ITEM GaJriel Belai	1	168.15	168.15
10/05/2018	REIMBURSABLE EXPENSE ITEM GaJriel Rihas	1	783.71	783.71
10/05/2018	REIMBURSABLE EXPENSE ITEM Gustaho Dellv Pena	1	817.50	817.50
10/05/2018	REIMBURSABLE EXPENSE ITEM Husam Banyak	1	779.35	779.35
10/05/2018	REIMBURSABLE EXPENSE ITEM bacoJ CaJral	1	651.28	651.28

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/05/2018	REIMBURSABLE EXPENSE ITEM bames McConczie	1	1,081.83	1,081.83
10/05/2018	REIMBURSABLE EXPENSE ITEM bason Avson	1	63.22	63.22
10/05/2018	REIMBURSABLE EXPENSE ITEM beraly Erhin	1	307.38	307.38
10/05/2018	REIMBURSABLE EXPENSE ITEM bermaine Erhin	1	763.00	763.00
10/05/2018	REIMBURSABLE EXPENSE ITEM besse Easterlv	1	465.82	465.82
10/05/2018	REIMBURSABLE EXPENSE ITEM bim Wu	1	1,468.92	1,468.92
10/05/2018	REIMBURSABLE EXPENSE ITEM boszua Marque:	1	2,200.38	2,200.38
10/05/2018	REIMBURSABLE EXPENSE ITEM bulian Tinamisan	1	758.64	758.64
10/05/2018	REIMBURSABLE EXPENSE ITEM bustin Willaims	1	1,865.31	1,865.31
10/05/2018	REIMBURSABLE EXPENSE ITEM Kamal Karajaz	1	1,743.24	1,743.24
10/05/2018	REIMBURSABLE EXPENSE ITEM Kvle Dehroeye	1	900.89	900.89
10/05/2018	REIMBURSABLE EXPENSE ITEM Larrv Gisz	1	1,048.04	1,048.04
10/05/2018	REIMBURSABLE EXPENSE ITEM Miczael Matulis	1	741.20	741.20
10/05/2018	REIMBURSABLE EXPENSE ITEM Miczael Gridin	1	561.35	561.35
10/05/2018	REIMBURSABLE EXPENSE ITEM Miguel Aleman	1	13.63	13.63
10/05/2018	REIMBURSABLE EXPENSE ITEM Niloodar Nejayf August 6-SeptemJer 30	1	1,627.92	1,627.92
10/05/2018	REIMBURSABLE EXPENSE ITEM Patrick Czuczu	1	755.37	755.37
10/05/2018	REIMBURSABLE EXPENSE ITEM Peter boznson	1	1,547.14	1,547.14
10/05/2018	REIMBURSABLE EXPENSE ITEM Quentin Ham	1	418.56	418.56
10/05/2018	REIMBURSABLE EXPENSE ITEM Ravmuno Royrigue:	1	156.42	156.42
10/05/2018	REIMBURSABLE EXPENSE ITEM RoJerto Sacatani	1	687.98	687.98
10/05/2018	REIMBURSABLE EXPENSE ITEM Rvan Czuatakoon	1	808.24	808.24
10/05/2018	REIMBURSABLE EXPENSE ITEM Rvan Liu	1	1,068.98	1,068.98

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/05/2018	REIMBURSABLE EXPENSE ITEM Rvan McCutcheon	1	656.18	656.18
10/05/2018	REIMBURSABLE EXPENSE ITEM Vaai Papalii	1	619.12	619.12
10/05/2018	REIMBURSABLE EXPENSE ITEM Wilson Wong	1	3,019.16	3,019.16
10/05/2018	REIMBURSABLE EXPENSE ITEM Ysiyor Royrigue:	1	365.15	365.15
10/05/2018	REIMBURSABLE EXPENSE ITEM Zackary Fowler	1	596.78	596.78
				PAYMENT
				1,649.73
				TOTAL DUE
				\$36,643.29

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INVOICE F297**DATE** 11/02/2018 **TERMS** Net 30**DUE DATE** 12/02/2018**SUBCONTRACT NO.**

10.1-10.28, 2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/02/2018	LABOR Andrew De Oliveira	157	98.00	15,386.00
11/02/2018	LABOR Angel Garcia	162	106.00	17,172.00
11/02/2018	LABOR Angelika Mueller-Galbraith	19.50	106.00	2,067.00
11/02/2018	LABOR Carisa Valerga	126	106.00	13,356.00
11/02/2018	LABOR Clint Syztestad	141	98.00	13,818.00
11/02/2018	LABOR Dillon Forsyth	185	106.00	19,610.00
11/02/2018	LABOR Dustin Lesan	218	106.00	23,108.00
11/02/2018	LABOR Eduardo Gome:	197	106.00	20,882.00
11/02/2018	LABOR Emma Favela	160	106.00	16,960.00
11/02/2018	LABOR Fermin Timothee	156	106.00	16,536.00
11/02/2018	LABOR Gabriel Rivas	145	106.00	15,370.00
11/02/2018	LABOR Gustavo Delly Pena	114	116.00	13,224.00
11/02/2018	LABOR Henry TranJ9/10-10/28	280	106.00	29,680.00
11/02/2018	LABOR Husam Bandak	200	116.00	23,200.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/02/2018	LABOR qacob Cabral	156	98.00	15,288.00
11/02/2018	LABOR qames McConchie	180	106.00	19,080.00
11/02/2018	LABOR qason Ayson	162	116.00	18,792.00
11/02/2018	LABOR qerald Ervin	190	106.00	20,140.00
11/02/2018	LABOR qermaine Ervin	160	116.00	18,560.00
11/02/2018	LABOR quesse Easterly	217	106.00	23,002.00
11/02/2018	LABOR qim Wu	238.50	116.00	27,666.00
11/02/2018	LABOR qoshua Marj ue:	180	106.00	19,080.00
11/02/2018	LABOR quistin Williams	174	106.00	18,444.00
11/02/2018	LABOR Kamal Karafah	251	116.00	29,116.00
11/02/2018	LABOR Kristen Elliott	156	106.00	16,536.00
11/02/2018	LABOR Michael Matulis	160	106.00	16,960.00
11/02/2018	LABOR Michael Fernande:	144	106.00	15,264.00
11/02/2018	LABOR Miguel Aleman	247	106.00	26,182.00
11/02/2018	LABOR Niloozar Nedfad	210.50	106.00	22,313.00
11/02/2018	LABOR Peter qohnson	183	116.00	21,228.00
11/02/2018	LABOR Raymundo Rodrigue:	136	106.00	14,416.00
11/02/2018	LABOR Ryan Chuatakoon	160	98.00	15,680.00
11/02/2018	LABOR Ryan McCutcheon	160	106.00	16,960.00
11/02/2018	LABOR Vaai Papalii	190	116.00	22,040.00
11/02/2018	LABOR Wilson Wong	180	106.00	19,080.00
11/02/2018	LABOR Ysidor Rodrigue:	162	116.00	18,792.00
11/02/2018	LABOR Zackary Fowler	261.50	106.00	27,719.00

TOTAL DUE

\$702,707.00

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INVOICE F298

DATE 11/02/2018 **TERMS** Net 30

DUE DATE 12/02/2018

SUBCONTRACT NO.

10.1-10.28, 2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/02/2018	REIMBURSABLE EXPENSE ITEM Angel Garcia	1	2,720.64	2,720.64
11/02/2018	REIMBURSABLE EXPENSE ITEM Clint Svdestay	1	162.41	162.41
11/02/2018	REIMBURSABLE EXPENSE ITEM Dillon Forsvth	1	432.19	432.19
11/02/2018	REIMBURSABLE EXPENSE ITEM Dustin Lesan	1	1,427.36	1,427.36
11/02/2018	REIMBURSABLE EXPENSE ITEM Eyuaryo Gomez	1	534.10	534.10
11/02/2018	REIMBURSABLE EXPENSE ITEM Emma Fabela	1	5.00	5.00
11/02/2018	REIMBURSABLE EXPENSE ITEM Fermin Timothee	1	1,449.68	1,449.68
11/02/2018	REIMBURSABLE EXPENSE ITEM GaJriel Ribas	1	486.14	486.14
11/02/2018	REIMBURSABLE EXPENSE ITEM Gustavo Dellv Pena	1	381.50	381.50
11/02/2018	REIMBURSABLE EXPENSE ITEM Husam Banyak	1	562.44	562.44
11/02/2018	REIMBURSABLE EXPENSE ITEM qacoJ CaJral	1	692.70	692.70
11/02/2018	REIMBURSABLE EXPENSE ITEM qames McConchie	1	667.08	667.08
11/02/2018	REIMBURSABLE EXPENSE ITEM qason Avson	1	174.40	174.40
11/02/2018	REIMBURSABLE EXPENSE ITEM qeraly Erbin	1	1,393.02	1,393.02

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/02/2018	REIMBURSABLE EXPENSE ITEM germaine Erbin	1	758.64	758.64
11/02/2018	REIMBURSABLE EXPENSE ITEM gesse Easterlv	1	724.31	724.31
11/02/2018	REIMBURSABLE EXPENSE ITEM qim Wu	1	2,275.33	2,275.33
11/02/2018	REIMBURSABLE EXPENSE ITEM qoshua Marj uez	1	1,867.98	1,867.98
11/02/2018	REIMBURSABLE EXPENSE ITEM qustin Willaims	1	1,022.42	1,022.42
11/02/2018	REIMBURSABLE EXPENSE ITEM Kamal Karafah	1	1,812.48	1,812.48
11/02/2018	REIMBURSABLE EXPENSE ITEM Michael Matulis	1	893.80	893.80
11/02/2018	REIMBURSABLE EXPENSE ITEM Niloodar Nefay	1	990.58	990.58
11/02/2018	REIMBURSABLE EXPENSE ITEM Peter qohnson	1	1,311.28	1,311.28
11/02/2018	REIMBURSABLE EXPENSE ITEM Ravmunyo Royriguez	1	70.85	70.85
11/02/2018	REIMBURSABLE EXPENSE ITEM Rvan Chuatakoon	1	605.50	605.50
11/02/2018	REIMBURSABLE EXPENSE ITEM Rvan McCutcheon	1	670.35	670.35
11/02/2018	REIMBURSABLE EXPENSE ITEM Vaai Papalii	1	550.45	550.45
11/02/2018	REIMBURSABLE EXPENSE ITEM Wilson Wong	1	1,297.53	1,297.53
11/02/2018	REIMBURSABLE EXPENSE ITEM Ysiyor Royriguez	1	323.73	323.73
11/02/2018	REIMBURSABLE EXPENSE ITEM Zackarv Fowler	1	928.68	928.68

TOTAL DUE

\$27,192.57

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INVOICE F301**DATE** 11/30/2018 **TERMS** Net 30**DUE DATE** 12/30/2018**SUBCONTRACT NO.**

10.29-11.25, 2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/30/2018	LABOR Andrew De Oliveira	112	98.00	10,976.00
11/30/2018	LABOR Angel Garcia	172	106.00	18,232.00
11/30/2018	LABOR Carisa Valerga	154	106.00	16,324.00
11/30/2018	LABOR Clint Sbtestad	227	98.00	22,246.00
11/30/2018	LABOR Dillon Forsbty	144	106.00	15,264.00
11/30/2018	LABOR Dustin Lesan	121	106.00	12,826.00
11/30/2018	LABOR Eduardo Gomez	175	106.00	18,550.00
11/30/2018	LABOR Emma Favela	160	106.00	16,960.00
11/30/2018	LABOR Fermin Timotyee	167	106.00	17,702.00
11/30/2018	LABOR Ga: riel Rivas	186	106.00	19,716.00
11/30/2018	LABOR Gustavo Dellb Pena	196	116.00	22,736.00
11/30/2018	LABOR Henrb Tran	160	106.00	16,960.00
11/30/2018	LABOR Husam Bandak	180	116.00	20,880.00
11/30/2018	LABOR Jaco: Ca: ral	162	98.00	15,876.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/30/2018	LABOR James McConcyie	180	106.00	19,080.00
11/30/2018	LABOR Jason Abson	140.50	116.00	16,298.00
11/30/2018	LABOR Jerald Ervin	170	106.00	18,020.00
11/30/2018	LABOR Jermaine Ervin	140	116.00	16,240.00
11/30/2018	LABOR Jesse Easterlb	187	106.00	19,822.00
11/30/2018	LABOR Jim Wu	197.50	116.00	22,910.00
11/30/2018	LABOR Josyua Marquez	160	106.00	16,960.00
11/30/2018	LABOR Justin Williams	62	106.00	6,572.00
11/30/2018	LABOR Kamal Karajay	222	116.00	25,752.00
11/30/2018	LABOR Kristen Elliott	138	106.00	14,628.00
11/30/2018	LABOR Micyael Matulis	150	106.00	15,900.00
11/30/2018	LABOR Micyael Fernandez	190.50	106.00	20,193.00
11/30/2018	LABOR Miguel Aleman	198	106.00	20,988.00
11/30/2018	LABOR Nahisa Jumayanf 8/6-9/30	302.50	95.00	28,737.50
11/30/2018	LABOR Nahisa Jumayanf 10/1-11/25	299.50	106.00	31,747.00
11/30/2018	LABOR Niloohar Nedjad	209	106.00	22,154.00
11/30/2018	LABOR Oscar Riveraf 9/10- 9/30	120	95.00	11,400.00
11/30/2018	LABOR Oscar Riveraf10/1-11/25	296	106.00	31,376.00
11/30/2018	LABOR Peter Joynson	115	116.00	13,340.00
11/30/2018	LABOR Ranjeet Bobalf 8/27 -9/30	192	95.00	18,240.00
11/30/2018	LABOR Ranjeet Bobalf 10/1-11/25	304	106.00	32,224.00
11/30/2018	LABOR Rabmundo Rodriguez	144	106.00	15,264.00
11/30/2018	LABOR Rban Cyuatakoon	151	98.00	14,798.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/30/2018	LABOR Rban McCutcyeon	150	106.00	15,900.00
11/30/2018	LABOR Vaai Papalii	157	116.00	18,212.00
11/30/2018	LABOR Wilson Wong	173.50	106.00	18,391.00
11/30/2018	LABOR Ysidor Rodriguez	162	116.00	18,792.00
11/30/2018	LABOR Zackarb Fowler	174.50	106.00	18,497.00

TOTAL DUE

\$787,683.50

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INVOICE F302**DATE** 11/30/2018 **TERMS** Net 30**DUE DATE** 12/30/2018**SUBCONTRACT NO.**

10.29-11.25, 2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/30/2018	REIMBURSABLE EXPENSE ITEM Angel Garcia	1	2,824.74	2,824.74
11/30/2018	REIMBURSABLE EXPENSE ITEM Carisa Valerga	1	71.94	71.94
11/30/2018	REIMBURSABLE EXPENSE ITEM Clint Svdestay	1	51.78	51.78
11/30/2018	REIMBURSABLE EXPENSE ITEM Dillon Forsyth	1	529.20	529.20
11/30/2018	REIMBURSABLE EXPENSE ITEM Dustin Lesan	1	683.43	683.43
11/30/2018	REIMBURSABLE EXPENSE ITEM Eyuaro Gomez	1	515.03	515.03
11/30/2018	REIMBURSABLE EXPENSE ITEM Fermin Timothee	1	2,093.75	2,093.75
11/30/2018	REIMBURSABLE EXPENSE ITEM Ga: riel Rijas	1	480.15	480.15
11/30/2018	REIMBURSABLE EXPENSE ITEM Gustavo Dellv Pena	1	1,025.90	1,025.90
11/30/2018	REIMBURSABLE EXPENSE ITEM Husam Banyak	1	454.53	454.53
11/30/2018	REIMBURSABLE EXPENSE ITEM baco: Ca: ral	1	839.30	839.30
11/30/2018	REIMBURSABLE EXPENSE ITEM bames McConchie	1	559.17	559.17
11/30/2018	REIMBURSABLE EXPENSE ITEM bason Avson	1	187.86	187.86
11/30/2018	REIMBURSABLE EXPENSE ITEM beraly ErJin	1	1,462.24	1,462.24

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/30/2018	REIMBURSABLE EXPENSE ITEM bermaine ErJin	1	436.00	436.00
11/30/2018	REIMBURSABLE EXPENSE ITEM besse Easterlv	1	1,128.81	1,128.81
11/30/2018	REIMBURSABLE EXPENSE ITEM bim Wu	1	969.65	969.65
11/30/2018	REIMBURSABLE EXPENSE ITEM boshua Marquez	1	1,564.09	1,564.09
11/30/2018	REIMBURSABLE EXPENSE ITEM bustin Willaims	1	742.29	742.29
11/30/2018	REIMBURSABLE EXPENSE ITEM Kamal Karajah	1	1,835.74	1,835.74
11/30/2018	REIMBURSABLE EXPENSE ITEM Michael Matulis	1	903.61	903.61
11/30/2018	REIMBURSABLE EXPENSE ITEM Miguel Aleman	1	1,194.24	1,194.24
11/30/2018	REIMBURSABLE EXPENSE ITEM Nadsa bumahanf August - NoJem: er	1	722.67	722.67
11/30/2018	REIMBURSABLE EXPENSE ITEM Niloodar Nejay	1	752.41	752.41
11/30/2018	REIMBURSABLE EXPENSE ITEM Peter bohnson	1	530.29	530.29
11/30/2018	REIMBURSABLE EXPENSE ITEM Ravmuno Royriguez	1	151.51	151.51
11/30/2018	REIMBURSABLE EXPENSE ITEM Rvan Chuatakoon	1	307.93	307.93
11/30/2018	REIMBURSABLE EXPENSE ITEM Rvan McCutcheon	1	515.03	515.03
11/30/2018	REIMBURSABLE EXPENSE ITEM Vaai Papalii	1	420.20	420.20
11/30/2018	REIMBURSABLE EXPENSE ITEM Wilson Wong	1	1,958.27	1,958.27
11/30/2018	REIMBURSABLE EXPENSE ITEM Ysiyor Royriguez	1	106.28	106.28
11/30/2018	REIMBURSABLE EXPENSE ITEM Zackary Fowler	1	434.55	434.55

TOTAL DUE

\$26,452.59

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INVOICE F307**DATE** 01/09/2019 **TERMS** Net 30**DUE DATE** 02/08/2019**SUBCONTRACT NO.**

11.26 - 12.30, 2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/09/2019	Labor Andrew De Oliveira	178	98.00	17,444.00
01/09/2019	Labor Angel Garcia	200	106.00	21,200.00
01/09/2019	Labor Cheri Ramirez	191	106.00	20,246.00
01/09/2019	Labor Clint Syftestad	217	98.00	21,266.00
01/09/2019	Labor Dillon Forsyth	241	106.00	25,546.00
01/09/2019	Labor Eduardo Gomez	237	106.00	25,122.00
01/09/2019	Labor Emma Favela	170	106.00	18,020.00
01/09/2019	Labor Fermin Timothee	222	106.00	23,532.00
01/09/2019	Labor Gabriel Rivas	218	106.00	23,108.00
01/09/2019	Labor Gustavo Delly Pena	242	116.00	28,072.00
01/09/2019	Labor Henry Tran	170	106.00	18,020.00
01/09/2019	Labor Husam Bandak	238	116.00	27,608.00
01/09/2019	Labor Jacob Cabral	43	98.00	4,214.00
01/09/2019	Labor James McConchie	240	106.00	25,440.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/09/2019	Labor Jason Ayson	198.50	116.00	23,026.00
01/09/2019	Labor Jerald Ervin	272	106.00	28,832.00
01/09/2019	Labor Jermaine Ervin	190	116.00	22,040.00
01/09/2019	Labor Jesse Easterly	270	106.00	28,620.00
01/09/2019	Labor Jim Wu	237.50	116.00	27,550.00
01/09/2019	Labor Joshua Marquez	203	106.00	21,518.00
01/09/2019	Labor Kamal Karajah	312	116.00	36,192.00
01/09/2019	Labor Kristen Elliott	179	106.00	18,974.00
01/09/2019	Labor Michael Fernandez	205	106.00	21,730.00
01/09/2019	Labor Michael Matulis	180	106.00	19,080.00
01/09/2019	Labor Miguel Aleman	413	106.00	43,778.00
01/09/2019	Labor Nafisa Jumahan	168.50	106.00	17,861.00
01/09/2019	Labor Niloofar Nedjad	276	106.00	29,256.00
01/09/2019	Labor Oscar Rivera	135	106.00	14,310.00
01/09/2019	Labor Peter Johnson	240	116.00	27,840.00
01/09/2019	Labor Ranjeet Boyal	192	106.00	20,352.00
01/09/2019	Labor Raymundo Rodriguez	192	106.00	20,352.00
01/09/2019	Labor Roberto Roman: 11/5 - 12/30	285	116.00	33,060.00
01/09/2019	Labor Ryan Chuatakoon	200	98.00	19,600.00
01/09/2019	Labor Ryan McCutcheon	170	106.00	18,020.00
01/09/2019	Labor Tammi Barker: 11/13 -12/30	248.50	106.00	26,341.00
01/09/2019	Labor Vaai Papalii	182	116.00	21,112.00
01/09/2019	Labor Wilson Wong	267.50	106.00	28,355.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/09/2019	Labor Ysidor Rodriguez	221	116.00	25,636.00
TOTAL DUE		\$892,273.00		

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INVOICE F308**DATE** 01/09/2019 **TERMS** Net 30**DUE DATE** 02/08/2019**SUBCONTRACT NO.**

11.26-12.30, 2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/09/2019	Reimbursable Expense Item Angel Garcia	1	2,720.64	2,720.64
01/09/2019	Reimbursable Expense Item Clint Syftestad	1	87.20	87.20
01/09/2019	Reimbursable Expense Item Dillon Forsyth	1	1,176.11	1,176.11
01/09/2019	Reimbursable Expense Item Eduardo Gomez	1	447.45	447.45
01/09/2019	Reimbursable Expense Item Fermin Timohee	1	3,461.27	3,461.27
01/09/2019	Reimbursable Expense Item Gabriel Rivas	1	639.83	639.83
01/09/2019	Reimbursable Expense Item Gustavo Delly Pena	1	964.65	964.65
01/09/2019	Reimbursable Expense Item Husam Bandak	1	656.18	656.18
01/09/2019	Reimbursable Expense Item Jacob Cabral	1	244.71	244.71
01/09/2019	Reimbursable Expense Item James McConchie	1	634.38	634.38
01/09/2019	Reimbursable Expense Item Jason Ayson	1	276.70	276.70
01/09/2019	Reimbursable Expense Item Jerald Ervin	1	1,945.11	1,945.11
01/09/2019	Reimbursable Expense Item Jermaine Ervin	1	545.00	545.00
01/09/2019	Reimbursable Expense Item Jesse Easterly	1	541.73	541.73

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/09/2019	Reimbursable Expense Item Jim Wu	1	1,363.59	1,363.59
01/09/2019	Reimbursable Expense Item Joshua Marquez	1	1,507.59	1,507.59
01/09/2019	Reimbursable Expense Item Kamal Karajah	1	2,174.55	2,174.55
01/09/2019	Reimbursable Expense Item Michael Matulis	1	844.75	844.75
01/09/2019	Reimbursable Expense Item Miguel Aleman	1	2,960.99	2,960.99
01/09/2019	Reimbursable Expense Item Nafisa Jumahan	1	196.20	196.20
01/09/2019	Reimbursable Expense Item Niloofar Nejad	1	912.56	912.56
01/09/2019	Reimbursable Expense Item Peter Johnson	1	1,051.85	1,051.85
01/09/2019	Reimbursable Expense Item Raymundo Rodriguez	1	189.12	189.12
01/09/2019	Reimbursable Expense Item Ryan Chuatakoon	1	247.98	247.98
01/09/2019	Reimbursable Expense Item Ryan McCutcheon	1	584.24	584.24
01/09/2019	Reimbursable Expense Item Vaai Papalii	1	349.35	349.35
01/09/2019	Reimbursable Expense Item Wilson Wong	1	2,031.39	2,031.39
01/09/2019	Reimbursable Expense Item Ysidor Rodriguez	1	201.11	201.11

TOTAL DUE

\$28,956.23

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INVOICE F310

DATE 01/18/2019 **TERMS** Net 30

DUE DATE 02/17/2019

SUBCONTRACT NO.

10.1.2018 12.30.2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/18/2019	Labor James Krijgsman : 11.5-12.30, 2018	435.50	116.00	50,518.00
01/18/2019	Labor Timothy Marskey: 10.29 12.30, 2018	350	106.00	37,100.00

TOTAL DUE **\$87,618.00**